



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 10-27-06
OFFICE USE ONLY <i>pm jr</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. *CD10098*

2. FULL NAME OF COMMITTEE
Committee to Elect Jim Whorton

3. COMMITTEE MAILING ADDRESS
PO Box 11

4. COMMITTEE TELEPHONE NUMBER
660-359-6683

CITY/STATE/ZIP
Trenton Mo 64683

5. TREASURER'S NAME
Paul William Thomas

6. TREASURER'S MAILING ADDRESS
22395 E-45 136 Hwy.

7. TREASURER'S TELEPHONE NUMBER
HOME: *660-425-2450* WORK:

CITY/STATE/ZIP
Bethany Mo 64424

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
Beverly R. Whorton

9. DEPUTY TREASURER'S MAILING ADDRESS
1801 Crestview Ter, Trenton Mo 64683

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME: *660-359-7895* WORK: *660-359-6683*

11. DATE OF ELECTION
November 7, 2006

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM *September 3, 2006* THROUGH *September 30, 2006*

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

*Jim Whorton
1801 Crestview Terr.
Trenton Mo 64683
660-359-7895
State Rep., Dist. 3*

15. TYPE OF REPORT:

15 DAY AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 JAN 15 APRIL 15 JULY 15 OCT 15

8 DAYS BEFORE ELECTION

30 DAYS AFTER ELECTION

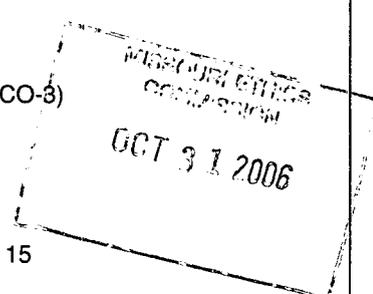
TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 JAN 15 JULY 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER _____



AMENDMENT

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT _____

AMENDING PREVIOUS REPORT DATED *Oct - 9 - 2006*

16. COMMITTEE TREASURER'S SIGNATURE
 I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE
Beverly R. Whorton, Deputy Treasurer

17. CANDIDATE'S SIGNATURE
 (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE
Jim Whorton



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Committee to Elect
Jim Whorton

DATE OF REPORT

10/27/06

OFFICE USE ONLY

RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 4335 ⁰⁰				
3. ALL LOANS RECEIVED THIS PERIOD	+ 0				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 4335 ⁰⁰				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 200 ⁰⁰			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 4335 ⁰⁰
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 4535 ⁰⁰			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0			a) Disbursements By Check \$ 1747.27	-
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 4535 ⁰⁰	b) Disbursements By Cash \$	1747 ²⁷
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 22414 ⁵¹
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1747 ²⁷				
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0				
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0				
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 1747 ²⁷				
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 1747 ²⁷	30. LOANS RECEIVED THIS PERIOD	+
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	32. PAYMENTS MADE ON LOANS THIS PERIOD	-
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0			33. CREDITS RECEIVED ON LOANS THIS PERIOD	-
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 0		
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0				
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <i>Committee to Elect Jim Whorton</i>		2. REPORT DATE <i>10-27-06</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<i>See attached</i>			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ <i>—</i>	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ <i>3750⁰⁰</i>	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <i>3750⁰⁰</i>	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <i>3750⁰⁰</i>	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ <i>200⁰⁰</i>	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			<i>—</i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			<i>—</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			<i>785⁰⁰</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			<i>0</i>
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ <i>0</i>	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ <i>0</i>	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ <i>0</i>	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ <i>200⁰⁰</i>	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ <i>4335⁰⁰</i>	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ <i>4335⁰⁰</i>	

2006 General Contributions Received over \$100										
DATE	COMMITTEE	NAME & OCCUPATION	ADDRESS	CITY	STATE	ZIP	AMOUNT	IN-KIND	MONETARY/	AGGREGATE
09/15/06	Yes	Missouri School Administrators PAC	398 Dix Road	Jefferson City	MO	65109	\$325.00		Monetary	
09/15/06	No	Centene Management Company, LLC	7711 Carondelet Ave	St. Louis	MO	63105	\$200.00		Monetary	
09/15/06	Yes	Villa for Representative	3847 Holly Hills	St. Louis	MO	63118	\$325.00		Monetary	
09/15/06	No	Premium Standard Farms, Inc. Better Government Fund	423 W 8th St, Ste 200	Kansas City	MO	64105	\$325.00		Monetary	
09/15/06	Yes	Realtors PAC-Missouri	PO Box 30635	Columbia	MO	65205	\$325.00		Monetary	
09/16/06	Yes	Rural Telecommunications Comm. PAC	PO Box 1865	Jefferson City	MO	65102	\$325.00		Monetary	
09/18/06	Yes	House Capital Demos Inner Circle	PO Box 832	Jefferson City	MO	65102	\$300.00		Monetary	
09/19/06	Yes	MHA PAC for Health	PO Box 80	Jefferson City	MO	65102	\$325.00		Monetary	
09/20/06	No	designs by Rose, self-employed, signage	142 E 7th	Trenton	MO	64683	\$200.00		In-KIND	
09/21/06	No	W. T. Schapaugh, retired	3911 Manor Drive	Trenton	MO	64683	\$250.00		Monetary	
09/25/06	Yes	Freedom of Road Riders, Inc. PAC	1424 Estate Drive	Bates City	MO	64011	\$200.00		Monetary	
09/25/06	Yes	Safer Families for MO PAC	PO Box 1792	Jefferson City	MO	65102	\$325.00		Monetary	
09/29/06	Yes	Missouri Medical PAC	PO Box 1402	Jefferson City	MO	65102	\$325.00		Monetary	
		Ethics Report - October 2006 Quarterly		09/03/06 through 09/30/06			\$3,750.00		Monetary	



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Committee to Elect Jim Whorton</i>	2. REPORT DATE <i>10-27-06</i>
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A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)	
3. CATEGORY OF EXPENDITURE <i>See attached</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$

B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>0</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ <i>1747.27</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>1747.27</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>1747.27</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>1747.27</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>0</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>0</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>0</i>

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		<i>N.A</i>
NAME: ADDRESS: CITY/STATE:		<i>~</i>
NAME: ADDRESS: CITY/STATE:		<i>~</i>
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <i>0</i>
24. SUBTOTAL: ANY ATTACHED PAGES		\$ <i>0</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <i>0</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ <i>0</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <i>0</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ <i>0</i>

Date	Recipient	Chk. No.	Address	City	State	Zip	Purpose	Paid
09/05/06	K-K Printing Co.	1591	PO Box 137	Jamesport	MO	64683	Campaign supplies	\$87.80
09/15/06	Republican Times	1592	122 East 8th	Trenton	MO	64683	Advertisement	\$28.80
09/15/06	DeWayne Marlay	1593	305 W 12th	Trenton	MO	64683	Office Rent	\$200.00
09/16/06	Dollar General	1595	105 Park St	Gallatin	MO	64640	Parade Supplies	\$5.21
09/20/06	designs by Rose	1594	142 E 7th	Trenton	MO	64683	Road Signs	\$504.00
09/22/06	AT&T	1596					Road Signs	\$50.22
09/26/06	KTNN	1597	804 Main	Trenton	MO	64683	Campaign office phone	\$198.00
09/28/06	The Mirror	1598	PO Box 577	Mercer	MO	64661	Ads for Leg. Picnic 10/3/06	\$52.50
09/28/06	Republican Times	1599	122 East 8th	Trenton	MO	64683	Political Ads	\$352.50
09/28/06	K&K Printing	1600	PO Box 137	Jamesport	MO	64648	10/3/06 Leg. Picnic Ad (60); Pol. Ads (292.50)	\$56.38
09/28/06	Harrison Co. Ad-Visor	1601	Box 106	Bethany	MO	64424	10/3/06 Leg. Picnic Ad (\$19.26); Pol Ad (\$37.12)	\$104.00
09/28/06	Post-Telegraph	1602	PO Box 286	Princeton	MO	64673	10/3/06 Leg. Picnic Ad (\$39); Pol. Ad (\$65)	\$47.25
09/28/06	USPO	1603		Trenton	MO	64683	Postage Stamps	\$39.00
09/29/06	Gifts by Garcia	1604	1007 Main	Trenton	MO	64683	10/3/06 Leg. Picnic Supplies	\$21.61
	Ethics Report- October Quarterly			Total Expenditures	9-3-06 through 9-30-06			\$1,747.27