



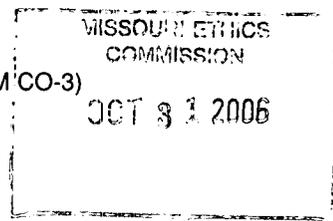
MISSOURI ETHICS COMMISSION  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

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

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. *CU10098*

2. FULL NAME OF COMMITTEE <i>Committee to Elect Jim Whorton</i>	
3. COMMITTEE MAILING ADDRESS <i>PO Box 11</i>	4. COMMITTEE TELEPHONE NUMBER <i>660-359-6683</i>
CITY/STATE/ZIP <i>Trenton Mo 64683</i>	
5. TREASURER'S NAME <i>Paul William Thomas</i>	
6. TREASURER'S MAILING ADDRESS <i>22395 E. US 136 Hwy.</i>	7. TREASURER'S TELEPHONE NUMBER HOME: <i>660-425-2450</i> WORK:
CITY/STATE/ZIP <i>Bethany Mo. 64424</i>	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER <i>Beverly R. Whorton</i>	
9. DEPUTY TREASURER'S MAILING ADDRESS <i>1801 Crestview Terr., Trenton Mo 64683</i>	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: <i>660-359-7895</i> WORK: <i>660-359-6683</i>
11. DATE OF ELECTION <i>November 7, 2006</i>	12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <i>October 1, 2006</i> THROUGH <i>October 26, 2006</i>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <i>Jim Whorton 1801 Crestview Terr. Trenton Mo 64683 660-359-7895 State Rep., Dist. 3</i>	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> OCT 15 <input checked="" type="checkbox"/> 8 DAYS BEFORE ELECTION <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER _____ <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ - _____ - 20____
<input checked="" type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	



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

NAME OF COMMITTEE <i>Committee to Elect Jim Whorton</i>	DATE OF REPORT <i>10/27/06</i>	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>4535<sup>00</sup></i>	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ <i>7231<sup>00</sup></i>			
3. ALL LOANS RECEIVED THIS PERIOD	+ <i>—</i>			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ <i>—</i>			
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ <i>7231<sup>00</sup></i>		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ <i>22414<sup>51</sup></i>
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ <i>250<sup>00</sup></i>		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ <i>7231<sup>00</sup></i>
7. <b>TOTAL ALL RECEIPTS THIS PERIOD</b> (SUM 5A + 6A)	\$ <i>7481<sup>00</sup></i>		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- <i>0</i>		a) Disbursements By Check \$ <i>13528<sup>49</sup></i>	- <i>13528<sup>49</sup></i>
9. <b>TOTAL ALL RECEIPTS THIS ELECTION</b> (SUM 1B + 7A - 8A)		\$ <i>12016<sup>00</sup></i>	b) Disbursements By Cash \$	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ <i>16117<sup>02</sup></i>
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>1747<sup>27</sup></i>	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ <i>13528<sup>49</sup></i>			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ <i>—</i>			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ <i>—</i>			
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD</b> (SUM 11A + 12A + 13A)	\$ <i>13528<sup>49</sup></i>		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ <i>0</i>
15. <b>TOTAL EXPENDITURES THIS ELECTION</b> (SUM 10B + 14A)		\$ <i>15275<sup>76</sup></i>	30. LOANS RECEIVED THIS PERIOD	+ <i>—</i>
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ <i>—</i>
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ <i>—</i>	32. PAYMENTS MADE ON LOANS THIS PERIOD	- <i>—</i>
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ <i>—</i>		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- <i>—</i>
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ <i>—</i>		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- <i>—</i>
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD</b> (SUM 17A + 18A)	\$ <i>—</i>		35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD</b> (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ <i>—</i>
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION</b> (SUM 16B + 19A)		\$ <i>—</i>		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ <i>—</i>			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ <i>—</i>			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ <i>—</i>			
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD</b> (SUM 21A + 22A + 23A)	\$ <i>—</i>			



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>	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>			
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>0</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>5200<sup>00</sup></i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>5200<sup>00</sup></i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>4950<sup>00</sup></i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <i>250<sup>00</sup></i>
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			<i>476<sup>00</sup></i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			-
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			<i>1805<sup>00</sup></i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			-
<b>C. LOANS RECEIVED</b>			
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)			\$ -
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ -
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ -
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <i>250<sup>00</sup></i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>7231<sup>00</sup></i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>6755<sup>00</sup></i>

DATE	COMMITTEE	NAME & OCCUPATION	ADDRESS	CITY	STATE	ZIP	AMOUNT	IN-KIND	MONETARY	AGGREGATE
10/02/06	Yes	MBA Pony Express Region PAC	207 E. Capitol Ave	Jefferson City	MO	65101	\$325.00	Monetary		
10/03/06	Yes	Third Legislative District Committee	PO Box 180	Trenton	MO	64683	\$325.00	Monetary		
10/03/06	No	The Wild Onion Cafe	1115 Main	Trenton	MO	64683	\$250.00	In-Kind		
10/06/06	Yes	Missouri State Council Fire Fighters PAC	4271 Delor St	St. Louis	MO	63116	\$325.00	Monetary		
10/06/06	No	Motor Carrier Public Affairs	PO Box 89	Eldon	MO	65026	\$300.00	Monetary		
10/09/06	Yes	Missouri State UAW PAC	721 Dunn Rd	Hazelwood	MO	63042	\$325.00	Monetary		
10/09/06	Yes	MU PAC	1103 R Southwest Blvd	Columbia	MO	65205	\$150.00	Monetary		
10/12/06	No	Missouri Corrections Officers Association	1103 R Southwest Blvd	Jefferson City	MO	65109	\$200.00	Monetary		
10/16/06	No	Supporters of Health Research & Treatments	PO Box 69074	St. Louis	MO	63169	\$325.00	Monetary		
10/16/06	Yes	The Empire District Electric Company PAC	PO Box 127	Joplin	MO	64802	\$325.00	Monetary		
10/16/06	Yes	The Builders Association PAC	632 W. 39th St	Kansas City	MO	64111	\$250.00	Monetary		
10/18/06	Yes	LOMDA PAC	PO Box 2235	Lake Ozark	MO	65049	\$325.00	Monetary		
10/20/06	Yes	Home Building Industry PAC	10104 Old Olive St. Rd	St. Louis	MO	63141	\$325.00	Monetary		
10/24/06	Yes	Missouri Dental PAC	3340 American Ave	Jefferson City	MO	65109	\$250.00	Monetary		
10/24/06	Yes	Missouri Pharmacy PAC	PO Box 1145	Jefferson City	MO	65102	\$250.00	Monetary		
10/24/06	No	Burns & McDonnell	PO Box 419173	Kansas City	MO	64141	\$325.00	Monetary		
10/26/06	No	Northport Health Services of Missouri, LLC	931 Fairfax Park	Tuscaloosa	AL	35406	\$300.00	Monetary		
10/26/06	Yes	Margaret Donnelly for State Representative	230 S. Bemiston, Ste. 510	St. Louis	MO	63105	\$325.00	Monetary		
10/27/06		Ethics Report - 8 days before election					(Contributions 10-1-06 through 10-26-06) \$5,200.00			



MISSOURI ETHICS COMMISSION  
**FUND-RAISING STATEMENT**

REPORT DATE  
 10/27/06

INSTRUCTIONS ON REVERSE SIDE

**STATEMENT OF FUND-RAISING ACTIVITY OR EVENT**

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED  
 Jim Whorton  
 1801 Crestview Terr.  
 Trenton Mo 64683

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS  
 Grundy County Senior Center  
 2201 Hoover Drive  
 Trenton Mo 64683

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED  
 Picnic - Eat & Pay What You Want

4. DATE OF ACTIVITY OR EVENT  
 10-3-06

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT  
 Committee to Elect Jim Whorton

5. NUMBER OF PARTICIPANTS  
 90

**RECEIPTS FROM ACTIVITY OR EVENT**

8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED	7. AMOUNT
9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS	476 <sup>00</sup>
10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)	945 <sup>00</sup>
	1421 <sup>00</sup>

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED  
 Cash Donations

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT	13. AMOUNT
Newspaper Ads \$165.51; Radio Ads \$198 <sup>00</sup>	363.51
Food \$195 <sup>00</sup>	195.00
Rent for Senior Center \$70	70.00

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT  
 628.51



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>10-22-06</i>	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b>			
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>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
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)			\$ —
13. SUBTOTAL: ANY ATTACHED PAGES			+ <i>13528.49</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>13528.49</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>13528.49</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>13528.49</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ —
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ —
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ —
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ —	
24. SUBTOTAL: ANY ATTACHED PAGES		\$ —	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ —	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ —	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ —	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ —	

Date	Recipient	Chk. No.	Address	City	State	Zip	Purpose	Paid
10/02/06	Trenton Rotary	1605		Trenton	MO	64683	Missouri Days Parade Entry	\$25.00
10/04/06	The Wild Onion Cafe	1606	1115 Main St	Trenton	MO	64683	Legis. Picnic services rendered	\$60.00
10/04/06	Grundy County Senior Center	1607	2901 Hoover Dr	Trenton	MO	64683	Rent for Legis. Picnic 10/3/06	\$70.00
10/04/06	Mercer Mirror	1608	PO Box 577	Mercer	MO	64661	Political Ad	\$84.00
10/04/06	Cellular One	1609	PO Box 268955	Oklahoma City	OK		Campaign phones	\$66.69
10/05/06	KTTN	1610	804 Main	Trenton	MO	64683	Political ads	\$768.00
10/06/06	Bethany Republican Clipper	1611	PO Box 351	Bethany	MO	64424	Political Ad	\$83.03
10/06/06	KAAN	1612	1212 S 25th St	Bethany	MO	64424	Political Ads	\$1,872.00
10/06/06	MFA Agri Service	1613	1201 N. 25th St	Bethany	MO	64424	Campaign Supplies	\$21.34
10/06/06	USPO	1614		Gilman City	MO	64642	Postage Stamps	\$180.68
10/07/06	Orschlen's	1615	Box 285 Hwy 6 East	Trenton	MO	64683	Campaign Supplies	\$21.03
10/11/06	Pamida	1616	2001 E 9th	Trenton	MO	64683	Campaign Supplies	\$20.77
10/11/06	The Mirror	1617	PO Box 577	Mercer	MO	64661	Political Ad	\$52.50
10/13/06	TMU	1618	PO Box 108	Trenton	MO	64683	Campaign office utilities	\$95.82
10/13/06	DeWayne Marlay	1619	305 W 12th	Trenton	MO	64683	Campaign office rent	\$200.00
10/16/06	Postmaster	1620		Trenton	MO	64683	PO Box Rental	\$20.00
10/18/06	Adams Printing	1621	1020 South 10th	St. Joseph	MO	64503	Yard Signs	\$425.11
10/18/06	The Mirror	1622	PO Box 577	Mercer	MO	64661	Political Ad	\$63.00
10/18/06	AT&T	1623	PO Box 630047	Dallas	TX	75263	Campaign Phones	\$46.60
10/18/06	KTTN	1624	804 Main	Trenton	MO	64683	Political Ads	\$896.00
10/18/06	KGOZ	1625	804 Main	Trenton	MO	64683	Political Ads	\$396.00
10/19/06	designs by Rose	1626	142 East 7th	Trenton	MO	64683	Political Signs	\$200.00
10/19/06	Grand River Press	1627	PO Box 379	Trenton	MO	64683	Campaign mailing supplies	\$674.49
10/20/06	Bethany Republican Clipper	1062	PO Box 351	Bethany	MO	64424	Political Ad	\$159.90
10/20/06	Postmaster	1628		Jameson	MO	64647	Postage Stamps	\$234.00
10/20/06	Postmaster	1629		Coffey	MO	64636	Postage Stamps	\$156.00
10/20/06	Postmaster	1630		McFall	MO	64657	Postage Stamps	\$663.00
10/20/06	Postmaster	1631		Altamont	MO	64620	Postage Stamps	\$780.00
10/23/06	Carl McBee	1633	1029 Maple	Jamesport	MO	64648	POSTage Stamps	\$468.00
10/23/06	Postmaster	1634		Chillicothe	MO	64601	Label printing (campaign mailing)	\$200.00
10/23/06	Postmaster	1635		Gentry	MO	64453	Postage Stamps	\$468.00
10/23/06	Postmaster	1636		Gilman City	MO	64642	Postage Stamps	\$468.00
10/23/06	Postmaster	1637		Trenton	MO	64683	Postage Stamps	\$780.00
10/25/06	Grand River Press	1637	PO Box 379	Trenton	MO	64683	Campaign mailing supplies	\$707.87
10/26/06	K&K Printing	1638	PO Box 137	Jamesport	MO	64648	Political ads	\$193.88
10/26/06	Times-Tribune	1639	PO Box 130	Grant City	MO	64456	Political Ads	\$206.00
10/26/06	Harrison County Ad-Visor	1640	PO Box 106	Bethany	MO	64424	Political Ads	\$136.50
10/26/06	The Mirror	1641	PO Box 577	Mercer	MO	64661	Political Ads	\$57.75
10/26/06	Albany Ledger	1642	PO Box 247	Albany	MO	64402	Political Ads	\$357.00
10/26/06	Quad River News	1643	PO Box 136	Sheridan	MO	64486	Political Ads	\$120.00
10/26/06	Milan Standard	1644	PO Box 276	Milan	MO	63556	Political Ads	\$157.50
10/26/06	Post-Telegraph	1645	PO Box 286	Princeton	MO	64673	Political Ads	\$147.28
10/26/06	Gallatin Publishing Company	1646	PO Box 37	Gallatin	MO	64640	Political Ads	\$177.00
10/26/06	Republican Times	1647	122 East 8th	Trenton	MO	64683	Political Ads	\$348.75
10/27/06	Ethics Report - 8 days before election				MO		Expenses 10-1-06 through 10-26-06	\$13,528.49