



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C031212

|                              |                     |
|------------------------------|---------------------|
| 1. DATE OF REPORT<br>12/7/06 | OFFICE USE ONLY<br> |
|------------------------------|---------------------|

INSTRUCTIONS ON REVERSE SIDE

|  |   |
|--|---|
| 2. FULL NAME OF COMMITTEE<br>BRUNS FOR REP.  |   |
| 3. COMMITTEE MAILING ADDRESS<br>1205 EVERGREEN LANE  | 4. COMMITTEE TELEPHONE NUMBER<br>(573) 635-9903   |
| CITY/STATE/ZIP<br>JEFFERSON CITY, MO 65101   |   |
| 5. TREASURER'S NAME<br>JAMES B. WISCH  |   |
| 6. TREASURER'S MAILING ADDRESS<br>2915 WAKODA DRIVE  | 7. TREASURER'S TELEPHONE NUMBER<br>HOME: (573) 634-2039<br>WORK: (573) 893-4880   |
| CITY/STATE/ZIP<br>JEFFERSON CITY, MO 65101   |   |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER  |   |
| 9. DEPUTY TREASURER'S MAILING ADDRESS  | 10. DEPUTY TREASURER'S TELEPHONE NUMBER<br>HOME:<br>WORK:   |
| CITY/STATE/ZIP   |   |
| 11. DATE OF ELECTION<br>NOV. 7, 2006   | 12. TYPE OF ELECTION (CHECK ONE)<br><input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL  |
| 13. TIME PERIOD COVERED BY THIS STATEMENT<br>FROM OCT. 30, 2006 THROUGH DEC. 7, 2006   |   |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY<br><br>MARK BRUNS<br>1205 EVERGREEN LANE<br>JEFFERSON CITY, MO 65101<br>(573) 635-9903<br>113 <sup>TH</sup> DISTRICT<br>HOUSE OF REPRESENTATIVES<br><br><input checked="" type="checkbox"/> CHECK IF INCUMBENT<br><input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT<br><input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION<br><input type="checkbox"/> COMMITTEE QUARTERLY REPORT<br><input type="checkbox"/> 8 DAYS BEFORE<br><input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION<br><input type="checkbox"/> TERMINATION (ATTACH FORM CO-3)<br><input type="checkbox"/> SEMIANNUAL DEBT REPORT<br><input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15<br><input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE<br><input type="checkbox"/> OTHER<br><input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____<br><br><b>RECEIVED<br/>DEC 06 2006<br/>COLE COUNTY CLERK</b> |
| 16. COMMITTEE TREASURER'S SIGNATURE<br><br>I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.<br><br><br>TREASURER'S SIGNATURE   | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)<br><br>I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.<br><br><br>CANDIDATE'S SIGNATURE<br><br>MISSOURI ETHICS COMMISSION<br>DEC 06 2006<br><b>HAND DELIVERED</b>  |



**Missouri Ethics Commission**  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

|  |                                  |                 |
|--|----------------------------------|-----------------|
| NAME OF COMMITTEE<br><b>BRUNS FOR REP.</b> | DATE OF REPORT<br><b>12/7/06</b> | 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            |                | \$ 29560.00      | <b>MONEY ON HAND</b>  |                                     |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD                 | \$ 2575.00     |                  |   |                                     |
| 3. ALL LOANS RECEIVED THIS PERIOD                                  | +\$ 0.00       |                  |   |                                     |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD                              | +\$ 0.00       |                  |   |                                     |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)       | \$ 2575.00     |                  |   |                                     |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD                      | +\$ 0.00       |                  | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 20,935.13                        |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)                    | \$ 2575.00     |                  | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)   | +\$ 2575.00                         |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD                       | -\$ 0.00       |                  | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)  | ACCOUNTING ADJUSTMENT<br>-\$ 495.32 |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)             |                | \$ 32,135.00     | a) Disbursements By Check \$ 17,214.87<br>b) Disbursements By Cash \$   | 17214.87                            |
| EXPENDITURES   | A. THIS PERIOD | B. THIS ELECTION | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)  | \$ 6199.94                          |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED       |                | \$ 19,909.76     | <b>INDEBTEDNESS</b>   |                                     |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD                 | \$ 17,214.87   |                  |   |                                     |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD                          | +\$ 0.00       |                  |   |                                     |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)               | +\$ 0.00       |                  |   |                                     |
| 14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)  | \$ 17214.87    |                  | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD  | \$ 0.00                             |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)               |                | \$ 17214.87      | 30. LOANS RECEIVED THIS PERIOD  | +\$ 0.00                            |
| CONTRIBUTIONS MADE   | A. THIS PERIOD | B. THIS ELECTION | 31. NEW DEBTS INCURRED THIS PERIOD  | +\$ 0.00                            |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED |                | \$ 350.00        | 32. PAYMENTS MADE ON LOANS THIS PERIOD  | -\$ 0.00                            |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD                    | \$ 0.00        |                  | 33. CREDITS RECEIVED ON LOANS THIS PERIOD   | -\$ 0.00                            |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD                     | +\$ 0.00       |                  | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD  | -\$ 0.00                            |
| 19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)       | \$ 0.00        |                  | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)  | \$ 0.00                             |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)     |                | \$ 350.00        |   |                                     |
| OTHER DISBURSEMENTS  | A. THIS PERIOD | B. THIS ELECTION |   |                                     |
| 21. FUNDS USED FOR REPAYING LOANS THIS PERIOD                      | +\$ 0.00       |                  |   |                                     |
| 22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED     | +\$ 0.00       |                  |   |                                     |
| 23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE          | +\$ 0.00       |                  |   |                                     |
| 24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)    | \$ 0.00        |                  |   |                                     |



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

|  |  |                                       |   |
|--|--|---------------------------------------|---|
| 1. NAME OF COMMITTEE<br><b>BRUNS FOR REP.</b>  |  | 2. REPORT DATE<br><b>12/7/06</b>      |   |
| A. ITEMIZED CONTRIBUTIONS RECEIVED<br>FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.   |  | 4. DATE RECEIVED<br>AGGREGATE TO DATE | 5. AMOUNT RECEIVED<br>(CHECK IF MONETARY OR IN-KIND)  |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)  |  |                                       |   |
| NAME: <b>FRIENDS OF KEVIN WILSON</b><br>ADDRESS: <b>1009 S. NEDSTO BLVD.</b><br>CITY/STATE: <b>NEDSTO, MO. 64050</b><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE:          |  | <b>10/31</b><br>\$ 325.00             | \$ 325.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>COMMITTEE FOR POLITICAL ACTION OF MO. CPA'S</b><br>ADDRESS: <b>PO BOX 419042</b><br>CITY/STATE: <b>ST. LOUIS, MO</b><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE: |  | <b>11/2</b><br>\$ 325.00              | \$ 325.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>DEALERS INTERESTED IN GOVERNMENT</b><br>ADDRESS: <b>PO BOX 245</b><br>CITY/STATE: <b>JEFFERSON CITY, MO</b><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE:          |  | <b>11/2</b><br>\$ 325.00              | \$ 325.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>MISSOURIANS FOR MATT BLUNT, INC.</b><br>ADDRESS: <b>PO BOX 695</b><br>CITY/STATE: <b>JEFFERSON CITY, MO</b><br>EMPLOYER:<br><input checked="" type="checkbox"/> COMMITTEE:          |  | <b>10/30</b><br>\$ 325.00             | \$ 325.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>PAUL V. DULLE</b><br>ADDRESS: <b>225 MADISON</b><br>CITY/STATE: <b>JEFFERSON CITY, MO</b><br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE: <b>SELF EMPLOYED DENTIST</b>          |  | <b>11/1</b><br>\$ 100.00              | \$ 100.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)   |  |                                       | \$ 1400.00  |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES   |  |                                       | +\$ 1175.00   |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)   |  |                                       | \$ 2575.00  |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS  |  |                                       | \$ 2575.00  |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS  |  |                                       | \$ 0.00   |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED<br>(LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  |  |                                       | AMOUNT RECEIVED   |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A   |  |                                       | \$ 0.00   |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS   |  |                                       | \$ 0.00   |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS  |  |                                       | \$ 0.00   |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS  |  |                                       | \$ 0.00   |
| C. LOANS RECEIVED  |  | 16. DATE RECEIVED                     | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100 ATTACH CD-1B)                                       |
| 15. NAME AND ADDRESS OF LENDER   |  |                                       |   |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |  |                                       | \$ 0.00   |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |  |                                       | \$ 0.00   |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  |  |                                       | \$ 0.00   |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES  |  |                                       | \$ 0.00   |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)   |  |                                       | \$ 0.00   |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)   |  |                                       | \$ 0.00   |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)   |  |                                       | \$ 2575.00  |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)  |  |                                       | \$ 2575.00  |



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

|  |                        |
|--|------------------------|
| NAME OF COMMITTEE<br><b>BRUNS FOR REP.</b> | DATE<br><b>12/7/06</b> |
|--|------------------------|

**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

| A. ITEMIZED CONTRIBUTIONS RECEIVED<br>FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.  | 4. DATE RECEIVED<br>AGGREGATE TO DATE | 5. AMOUNT RECEIVED<br>(CHECK IF MONETARY OR IN-KIND)  |
|---|---------------------------------------|---|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)<br>NAME: <b>LARRY PLEUS</b><br>ADDRESS: <b>419 VALLEY PARK DR.</b><br>CITY / STATE: <b>JEFFERSON CITY, MO</b><br>EMPLOYER: <b>LALEDE GAS Co.</b><br><input type="checkbox"/> COMMITTEE: | 11/1<br>\$ 100.00                     | \$ 100.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>EDWARD C. BOTHE</b><br>ADDRESS: <b>1827 CRADER DR.</b><br>CITY / STATE: <b>JEFFERSON CITY, MO</b><br>EMPLOYER: <b>SELF EMPLOYED</b><br><input type="checkbox"/> COMMITTEE:   | 10/31<br>\$ 100.00                    | \$ 100.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>ISLE OF CAPRI CASINOS, INC</b><br>ADDRESS: <b>600 EMERSON RD.</b><br>CITY / STATE: <b>ST. LOUIS, MO</b><br>EMPLOYER: <b>ST. LOUIS, MO</b><br><input type="checkbox"/> COMMITTEE:   | 11/3<br>\$ 325.00                     | \$ 325.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>WAL MART STORES, INC.</b><br>ADDRESS: <b>JEFFERSON CITY, MO</b><br>CITY / STATE: <b>JEFFERSON CITY, MO</b><br>EMPLOYER: <b>JEFFERSON CITY, MO</b><br><input type="checkbox"/> COMMITTEE:   | 10/30<br>\$ 325.00                    | \$ 325.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME: <b>PENN NATIONAL GAMING, INC.</b><br>ADDRESS: <b>825 BERKSHIRE BLVD.</b><br>CITY / STATE: <b>WYSSOMISSING, PA</b><br>EMPLOYER: <b>WYSSOMISSING, PA</b><br><input type="checkbox"/> COMMITTEE:   | 10/30<br>\$ 325.00                    | \$ 325.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS:<br>CITY / STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:  | \$                                    | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                   |
| NAME:<br>ADDRESS:<br>CITY / STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:  | \$                                    | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                   |
| NAME:<br>ADDRESS:<br>CITY / STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:  | \$                                    | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                   |
| <b>TOTAL: ITEMIZED CONTRIBUTIONS</b>  |                                       | \$ <b>1175.00</b>   |

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

|  |  |                                  |  |
|--|--|----------------------------------|--|
| 1. NAME OF COMMITTEE<br><b>BRUNS FOR REP.</b>  |  | 2. REPORT DATE<br><b>12/7/06</b> |  |
| A. EXPENDITURES OF \$100 OR LESS BY CATEGORY<br>(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)   |  |                                  | 4. AMOUNT PAID OR INCURRED THIS PERIOD   |
| 3. CATEGORY OF EXPENDITURE<br><b>FOOD</b>  |  |                                  | \$ <b>69.54</b>  |
| <b>CHARITABLE DONATIONS</b>  |  |                                  | \$ <b>45.00</b>  |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)  |  |                                  | \$ <b>114.54</b>   |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES  |  |                                  | +\$ <b>0.00</b>  |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)  |  |                                  | \$ <b>114.54</b>   |
| B. ITEMIZED EXPENDITURES ALL OVER \$100<br>AND ALL PAYMENTS TO CAMPAIGN WORKERS                          |  | 9. DATE                          | 10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)                             |
| 8. NAME AND ADDRESS OF RECIPIENT   |  |                                  | 11. AMOUNT THIS PERIOD   |
| NAME: <b>DAN TURNER</b><br>ADDRESS: <b>JEFFERSON CITY, MO</b><br>CITY / STATE:                           |  | <b>10/30/06</b>                  | \$ <b>100.00</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED    |
| NAME: <b>MODERN LITHO PRINT CO.</b><br>ADDRESS: <b>JEFFERSON CITY, MO</b><br>CITY / STATE:               |  | <b>11/3/06</b>                   | \$ <b>12,044.33</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME: <b>WETSU CREATIVE, LLC</b><br>ADDRESS: <b>JEFFERSON CITY, MO</b><br>CITY / STATE:                  |  | <b>11/3/06</b>                   | \$ <b>225.00</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED    |
| NAME: <b>KYLE BRUNS</b><br>ADDRESS: <b>1205 EVERGREEN LN.</b><br>CITY / STATE: <b>JEFFERSON CITY, MO</b> |  | <b>11/3/06</b>                   | \$ <b>1,020.00</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED  |
| NAME: <b>JOEY BRUNS</b><br>ADDRESS: <b>1205 EVERGREEN LN.</b><br>CITY / STATE: <b>JEFFERSON CITY, MO</b> |  | <b>11/3/06</b>                   | \$ <b>511.00</b><br><input checked="" type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED    |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)  |  |                                  | \$ <b>13,900.33</b>  |
| 13. SUBTOTAL: ANY ATTACHED PAGES   |  |                                  | +\$ <b>3,200.00</b>  |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)   |  |                                  | \$ <b>17,100.33</b>  |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)  |  |                                  | \$ <b>17,214.87</b>  |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD   |  |                                  | \$ <b>17,214.87</b>  |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  |  |                                  | \$ <b>0.00</b>   |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT                                  |  |                                  | \$ <b>0.00</b>   |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)   |  |                                  | \$ <b>0.00</b>   |
| C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)  |  | 21. DATE                         | 22. AMOUNT   |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE   |  |                                  |  |
| NAME:<br>ADDRESS:<br>CITY / STATE:   |  |                                  | \$ <b>0.00</b>   |
| NAME:<br>ADDRESS:<br>CITY / STATE:   |  |                                  | \$ <b>0.00</b>   |
| NAME:<br>ADDRESS:<br>CITY / STATE:   |  |                                  | \$ <b>0.00</b>   |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |  |                                  | \$ <b>0.00</b>   |
| 24. SUBTOTAL: ANY ATTACHED PAGES   |  |                                  | +\$ <b>0.00</b>  |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)   |  |                                  | \$ <b>0.00</b>   |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT   |  |                                  | \$ <b>0.00</b>   |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)                           |  |                                  | \$ <b>0.00</b>   |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT                                 |  |                                  | \$ <b>0.00</b>   |



**MISSOURI ETHICS COMMISSION  
EXPENDITURES MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE **BRUNS FOR REP.** DATE **12/7/06**

**INSTRUCTIONS**

**PURPOSE:** The purpose of the Expenditures Made supplement is to provide a printed outline for attaching additional pages to Form CD3 (Expenditures and Contributions Made). This form should be used as additional space for reporting itemized expenditures over \$100 and all payments to campaign workers. This form may be reproduced as needed.

Total all itemized expenditures at the bottom of the page and carry to Item 13 (Subtotal: From Any Attached Pages) on Form CD-3.

If further information is needed concerning reporting itemized expenditures, see Form CD-3 Instructions.

| ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS                                    | DATE    | PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID) | AMOUNT PAID OR INCURRED THIS PERIOD |
|--|---------|--|-------------------------------------|
| NAME AND ADDRESS OF RECIPIENT  |         |  |                                     |
| HIGH 5 COMMUNICATIONS<br>JEFFERSON CITY, MO  | 11/2/06 | ADVERTISING  | \$ 3,200.00                         |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
|  |         |  | \$                                  |
| <b>TOTAL: ITEMIZED EXPENDITURES</b><br><b>(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b> |         |  | \$ 3200.00                          |