



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C000165

1. DATE OF REPORT <u>12/14/06</u>	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
Citizens for Rex Rector

3. COMMITTEE MAILING ADDRESS
23400 Cottage Ln
CITY / STATE / ZIP
Harrisonville, MO 64701

4. COMMITTEE TELEPHONE NUMBER
816-380-4623

5. TREASURER'S NAME
Ron Smith

6. TREASURER'S MAILING ADDRESS
24005 E St. Rt. EE
CITY / STATE / ZIP
Harrisonville MO 64701

7. TREASURER'S TELEPHONE NUMBER
HOME: 816-380-6830
WORK:

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
James Langford

9. DEPUTY TREASURER'S MAILING ADDRESS
Same as #3
CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME: 816-884-2277
WORK:

11. DATE OF ELECTION
Nov. 7, 2006

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

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 10/27/06 THROUGH 12/2/06

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY
Rex Rector
Same as #3 + 4
State Rep., Dist. 124

AMENDMENT

CHECK IF INCUMBENT
 REPUBLICAN DEMOCRAT

15. TYPE OF REPORT
 15 DAYS AFTER CAUCUS NOMINATION
 COMMITTEE QUARTERLY REPORT Jan 15 Apr 15 Jul 15 Oct 15
 8 DAYS BEFORE
 30 DAYS AFTER ELECTION
 TERMINATION (ATTACH FORM CO-3)
 SEMIANNUAL DEBT REPORT Jan 15 Jul 15
 ANNUAL SUPPLEMENTAL, JAN 15
 15 DAYS AFTER PETITION DEADLINE
 OTHER
 AMENDING PREVIOUS REPORT DATED
10/27/06 - 12/2, 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.
Ronald Smith
TREASURER'S SIGNATURE

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.
Rex Rector
CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Citizens for Rex Rector</i>	DATE OF REPORT	OFFICE USE ONLY
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RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$42,527.75	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$12,275.00				
3. ALL LOANS RECEIVED THIS PERIOD	+\$ 0				
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+\$ 0				
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$12,275.00				
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+\$ 0			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 13,877.80
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$12,275.00			26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+\$12,275.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	-\$ 0			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$54,802.25	a) Disbursements By Check \$19750.28	\$19750.28
				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)	\$ 6402.52
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$44,795.81	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$12,655.28				
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)	\$12,655.28				
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$57,451.09	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ N/A
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+\$
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 320.00	31. NEW DEBTS INCURRED THIS PERIOD	+\$
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$7095.00			32. PAYMENTS MADE ON LOANS THIS PERIOD	-\$
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+\$ 170.00			33. CREDITS RECEIVED ON LOANS THIS PERIOD	-\$
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 7265.00			34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-\$
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 7585.00	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+\$				
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+\$	N/A			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+\$				
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$				



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Citizens for Rex Rector</i>		2. REPORT DATE <i>Dec 6, 2006</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: <i>Mo Hospital Assoc. Healthpac</i> ADDRESS: <i>P.O. Box 60</i> CITY/STATE: <i>Jeff City, MO 65102</i> EMPLOYER: <i>Jeff City, MO 65102</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>Oct 27, 2006</i> \$	\$ <i>200.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>31st Senatorial Comm.</i> ADDRESS: <i>100 Evans Ave</i> CITY/STATE: <i>Raymore, MO 64083</i> EMPLOYER: <i>Raymore, MO 64083</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>Oct 30, 06</i> \$	\$ <i>750.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>124th Legislative Committee</i> ADDRESS: <i>1330 S E Prairie Dr</i> CITY/STATE: <i>Peculiar MO 64078</i> EMPLOYER: <i>Peculiar MO 64078</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>Oct 31, 06</i> \$	\$ <i>3,200.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Citizens for Dusenbergl</i> ADDRESS: <i>1608 Willowbrook Dr</i> CITY/STATE: <i>Blue Springs, MO 64015</i> EMPLOYER: <i>Blue Springs, MO 64015</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>Oct 30, 06</i> \$	\$ <i>325.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Citizens for Sutherland</i> ADDRESS: <i>26 Digwood Dr</i> CITY/STATE: <i>Warrenton, MO 63383</i> EMPLOYER: <i>Warrenton, MO 63383</i> <input checked="" type="checkbox"/> COMMITTEE:		<i>Nov 6, 06</i> \$	\$ <i>325.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>4800.00</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ <i>7475.00</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>12,275.00</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		<i>12,275.00</i>	\$ <i>19,750.00</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <i>0</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>0</i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ <i>0</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <i>200.00</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ <i>0</i>
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY/STATE:			\$ <i>N/A</i>
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)			\$
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <i>0</i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 20)		<i>12,275.00</i>	\$ <i>19,950.00</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>19,950.00</i>

12,275.00 FORM CD1



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE <i>Citizens for Rector</i>	DATE <i>12/6/06</i>
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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 FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: <i>157th Leg. Dist. Comm</i> ADDRESS: <i>233 West Jackson Blvd</i> CITY/STATE: <i>Jackson, MO 63755</i> EMPLOYER: <i>Jackson, MO 63755</i> <input checked="" type="checkbox"/> COMMITTEE:	<i>Nov 3, 06</i> \$	\$ <i>3250.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>158th Dist. Leg. Comm</i> ADDRESS: <i>PO Box 945</i> CITY/STATE: <i>Cape Girardeau, MO 63702</i> EMPLOYER: <i>Cape Girardeau, MO 63702</i> <input checked="" type="checkbox"/> COMMITTEE:	<i>Nov 3, 06</i> \$ <i>3250</i>	\$ <i>2925.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>AIMPAC</i> ADDRESS: <i>PO Box 245 1709</i> CITY/STATE: <i>Jeff City MO 65102</i> EMPLOYER: <i>Jeff City MO 65102</i> <input checked="" type="checkbox"/> COMMITTEE:	<i>Nov 9, 06</i> \$	\$ <i>200.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Dealers Interested in good Government</i> ADDRESS: <i>PO Box 245</i> CITY/STATE: <i>Jeff City MO 65102</i> EMPLOYER: <i>Jeff City MO 65102</i> <input type="checkbox"/> COMMITTEE:	<i>Nov 6, 06</i> \$	\$ <i>325.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>James + Deborah Epperson, Jr.</i> ADDRESS: <i>103 Los Lomas Dr</i> CITY/STATE: <i>West Lake Hills, TX 78746</i> EMPLOYER: <i>AT&T</i> <input type="checkbox"/> COMMITTEE:	<i>Nov 10, 06</i> \$	\$ <i>500.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Lawanna Moss</i> ADDRESS: <i>9222 Queenston Dr</i> CITY/STATE: <i>St Louis MO 63126</i> EMPLOYER: <i>Retired</i> <input type="checkbox"/> COMMITTEE:	<i>Oct 29, 06</i> \$	\$ <i>125.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Thomas Hughes</i> ADDRESS: <i>120 20th St. NW</i> CITY/STATE: <i>Washington DC 20036</i> EMPLOYER: <i>AT&T</i> <input type="checkbox"/> COMMITTEE:	<i>Oct 30, 06</i> \$	\$ <i>150.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	 \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS	\$	<i>7475.00</i>
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(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 <i>Citizens for Rex Rector</i>		2. REPORT DATE	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			
<i>Map</i>			\$ 30.00
<i>Food</i>			\$ 44.75
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 74.75
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ \$ 0
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 74.75
B. ITEMIZED EXPENDITURES ALL OVER \$100 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: <i>Cass County Conservative</i> ADDRESS: <i>23322 Prettyman</i> CITY/STATE: <i>Harrisonville</i>		<i>10/30/06</i>	\$ <i>ad</i> 700.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Patty Bird</i> ADDRESS: <i>1101 S. Independence</i> CITY/STATE: <i>Harrisonville</i>		<i>10/30/06</i>	\$ <i>website</i> 400.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>King Strategic Services</i> ADDRESS: <i>4605 Morse Rd</i> CITY/STATE: <i>Gahanna, OH</i>		<i>10/31/06</i>	\$ <i>mailers</i> 78.50 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Direct Respons</i> ADDRESS: <i>4215 NE Port Dr</i> CITY/STATE: <i>Lees Summit, MO</i>		<i>10/31/06</i>	\$ <i>mailers</i> 183.29 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>BH Laser Toner</i> ADDRESS: <i>37608 E 209</i> CITY/STATE: <i>Pleasant Hill, MO</i>		<i>10/31/06</i>	\$ <i>toner</i> 731.23 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 2093.02
13. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 10487.51
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 12580.53
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 12655.28
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 12655.28
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: <i>123 Legislative Dist</i> ADDRESS: <i>1613 W. Christ</i> CITY/STATE: <i>Ray Mtn, MO</i>		<i>11/1/06</i>	\$ 6500.00
NAME: <i>157th Leg. Dist.</i> ADDRESS: <i>233 W. Jackson Rd</i> CITY/STATE: <i>Jackson, MO</i>		<i>11/1/06</i>	\$ 50.00
NAME: <i>158 Leg. Dist</i> ADDRESS: <i>PO Box 945</i> CITY/STATE: <i>Cape Girardeau, MO</i>		<i>11/1/06</i>	\$ 50.00
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 6600.00
24. SUBTOTAL: ANY ATTACHED PAGES			+ \$ 495.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 7095.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 7095.00
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 170.00



MISSOURI ETHICS COMMISSION
EXPENDITURES MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE *Citizens for Rex Rector* DATE *12/6/06*

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			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT PAID OR INCURRED THIS PERIOD
Rachel Cheslik 1601 E Mechanic Harrisville	Dec 1, 06	campaign worker 17.50	\$ 17.50
Sarah Cheslik above	12/1/06	Campaign Worker 27.50	\$ 27.50
Micah Cheslik above	12/1/06	C.W. 27.50	\$ 27.50
Tyler Cheslik above	12/1/06	C.W. 12.50	\$ 12.50
Jacob Krewer 23306 S. cottage Ln Harrisville	12/1/06	C.W. 27.50	\$ 27.50
Issac Krewer above	12/1/06	C.W. 27.50	\$ 27.50
Orsh Krewer above	12/1/06	C.W. 17.50	\$ 17.50
Brenten Smith 24005 E St. Ave. EE Harrisville	12/1/06	C.W. 37.50	\$ 37.50
Marrissa Smith above	12/1/06	C.W. 27.50	\$ 27.50
US Post Office Harrisonville, MO	11/1/06	Postage	\$ 710.84
TOTAL: ITEMIZED EXPENDITURES			\$ 933.34
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$



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

OFFICE USE ONLY

NAME OF COMMITTEE: Citizens for Rex Rector
DATE: 12/14/06

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			
Harrisonville Chamber of Commerce 400 E Mechanic, Harrisonville	11/2/06	dues	\$ 200.00
News Tribune Co. 210 Monroe St., Jefferson City, Mo	11/15/06	printing	\$ 1740.99
House Revolving Fund Mo. House of Representatives - State Capitol Bldg., J.C, MO	11/3/06	office equipment	\$ 150.00
Discover Card PO Box 30395, Salt Lk City, NV	12/1/06	postage	\$ 5147.04
Citi Cards PO Box 6407, The Lakes, NV	12/1/06	paper, envelopes, lables	\$ 161.12
Cindy's Printing 300 S Independence, Harrisonville	11/3/06	folding machine	\$ 250.00
Jonte Meister 18901 E 299th St., Harrisonville	12/1/06	campaign worker	\$ 100.00
Rex Rector 23400 Cottage Ln, Harrisonville	12/1/06	campaign car mileage	\$ 1556.25
Rex Rector 23400 Cottage Ln, Harrisonvell	12/1/06	campaign phone expenses	\$ 248.77
			\$
TOTAL: ITEMIZED EXPENDITURES			
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ 9554.17

Monetary Contributions, continued

Abi Clayton Medical Fundraiser 11/4/06 \$ 385.00
807 E Pearl
Harrisonville

Cass County Council on Aging 11/3/06 \$ 100.00
PO Box 133
Harrisonville

\$ 495.00