



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

1. DATE OF REPORT 1-1-07
OFFICE USE ONLY <i>pr jll</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C000374

2. FULL NAME OF COMMITTEE  
Public Safety Concern

3. COMMITTEE MAILING ADDRESS <u>PO Box 46919</u>	4. COMMITTEE TELEPHONE NUMBER <u>816/863-3808</u>
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CITY/STATE/ZIP  
KC MO 64188

5. TREASURER'S NAME  
Norman K. Lackey, SR.

6. TREASURER'S MAILING ADDRESS <u>PO Box 46919</u>	7. TREASURER'S TELEPHONE NUMBER HOME: _____ WORK: _____
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CITY/STATE/ZIP  
KC MO 64188

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

9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: _____ WORK: _____
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11. DATE OF ELECTION	12. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
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13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM 10-1-06 THROUGH 12-31-06

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

CHECK IF INCUMBENT

REPUBLICAN  DEMOCRAT  \_\_\_\_\_

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 \_\_\_\_\_

AMENDING PREVIOUS REPORT DATED \_\_\_\_\_ - \_\_\_\_\_ - 20 \_\_\_\_\_

MISSOURI ETHICS COMMISSION  
 JAN 09 2007

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

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



MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Public Safety Concern</i>	DATE OF REPORT <i>1/1/07</i>	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		\$	<b>MONEY ON HAND</b>			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	<i>\$1990<sup>00</sup></i>					
3. ALL LOANS RECEIVED THIS PERIOD	+ <i>0</i>					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ <i>0</i>					
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	<i>\$1990<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>\$1433337</i>
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ <i>0</i>				26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	<i>+1990.00</i>
7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	<i>\$1990<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>4643.18</i>	<i>-4643.18</i>
9. <b>TOTAL</b> ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		<i>\$1990<sup>00</sup></i>			b) Disbursements By Cash \$ _____	
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	<i>\$1168019</i>		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$	<b>INDEBTEDNESS</b>			
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	<i>\$2293.18</i>					
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+					
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+					
14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$				29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$
15. <b>TOTAL</b> EXPENDITURES THIS ELECTION (SUM 10B + 14A)		<i>\$2293.18</i>	30. LOANS RECEIVED THIS PERIOD	+		
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	32. PAYMENTS MADE ON LOANS THIS PERIOD	-		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	<i>\$2350<sup>00</sup></i>		33. CREDITS RECEIVED ON LOANS THIS PERIOD	-		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	-		
19. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$		35. <b>TOTAL</b> INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$		
20. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		<i>\$2350<sup>00</sup></i>				
<b>OTHER DISBURSEMENTS</b>	A. THIS PERIOD	B. THIS ELECTION				
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+					
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+					
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+					
24. <b>TOTAL</b> OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$					



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <b>PUBLIC Safety CONCERN</b>		2. REPORT DATE <b>1-1-07</b>	
<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 checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
<b>See Attachment</b>			
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input 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
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input 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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ <b>0</b>	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ <b>1990.00</b>	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ <b>1990.00</b>	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ <b>1990.00</b>	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ <b>0</b>	
<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			<b>0</b>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			<b>0</b>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <b>1990.00</b>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			<b>0</b>
<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)		\$ <b>0</b>	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ <b>0</b>	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ <b>0</b>	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ <b>0</b>	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ <b>1990.00</b>	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <b>PUBLIC Safety CONCERN</b>		2. REPORT DATE <b>1-1-07</b>	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b>			
3. CATEGORY OF EXPENDITURE			4. AMOUNT PAID OR INCURRED THIS PERIOD
<b>Postmaster: stamps &amp; overnight mailing CHARGES</b>			<b>39.18</b>
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>39.18</b>
<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: <b>Blake &amp; Uhlig, P.A.</b> ADDRESS: <b>753 State Ave.</b> CITY/STATE: <b>KC KS</b>	<b>10/26/06</b> <b>12/4/06</b>	<b>Legal FEES</b>	\$ <b>754.00</b> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <b>TAXPAYERS Unlimited</b> ADDRESS: <b>6320 Manchester</b> CITY/STATE: <b>KC MO</b>	<b>10/26/06</b>	<b>Ballot Printing &amp; FEES</b>	\$ <b>1500.00</b> <input checked="" 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)			\$ <b>2254.00</b>
13. SUBTOTAL: ANY ATTACHED PAGES			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <b>2254.00</b>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <b>2293.18</b>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <b>2293.18</b>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <b>0</b>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <b>0</b>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <b>0</b>
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		21. DATE	22. AMOUNT
NAME: <b>Missouri Democratic Party</b> ADDRESS: <b>PO Box 719</b> CITY/STATE: <b>Jefferson City, MO</b>		<b>10/28/06</b>	\$ <b>1000.00</b>
NAME: <b>Committee to elect Terry Riley</b> ADDRESS: CITY/STATE:		<b>12/19/06</b>	\$ <b>75.00</b>
NAME: <b>KANSAS CITIZENS FOR CIRLO</b> ADDRESS: <b>4923 HARNESS AVE.</b> CITY/STATE: <b>KCMO</b>		<b>12/21/06</b>	\$ <b>1275.00</b>
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <b>2350.00</b>
24. SUBTOTAL: ANY ATTACHED PAGES			\$ <b>0</b>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ <b>2350.00</b>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ <b>0</b>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ <b>2350.00</b>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ <b>0</b>

PUBLIC SAFETY CONCERN

2006 Donators Oct.1 - Dec 31, 2006 (giving more then \$100 - aggrtate)

<u>NAME</u>	<u>ADDRESS</u>	<u>QUARTERLY AMT</u>	<u>YTD &gt;\$100</u>
Jim Abraham	2600 NE Parvin Rd.	\$70	\$230
Todd Ackerson	5130 Deramus	\$70	\$230
Kye Barrett	1111 Locust	\$70	\$230
Paul Berardi	635 Woodland	\$70	\$230
Mike Bracken	2600 Parvin Rd.	\$70	\$230
John Bruno	635 Woodland	\$70	\$230
Clay Calvin	1517 Locust	\$70	\$230
Kevin Cochran	9900 Holmes	\$70	\$230
James Dean	635 Woodland	\$70	\$230
James Duddy, Jr.	635 Woodland	\$70	\$230
Pat Dujokovich	550 W. 43 <sup>rd</sup>	\$70	\$230
Curtis Edwards	550 W. 43 <sup>rd</sup>	\$70	\$230
Mike Eller	4447 Independence Ave.	\$70	\$230
Brian England	2600 NE Parvin Rd.	\$70	\$230
Mark Falder	4447 Independence Ave.	\$70	\$230
Larry Gonnello	1111 Locust	\$70	\$230
Jeff Grote	635 Woodland	\$70	\$230
Lew Hendricks	550 W. 43 <sup>rd</sup>	\$70	\$2015.43
Diane Hirsch	1111 Locust	\$70	\$230
Kevin Hunt	5005 Swope Pkwy	\$70	\$230
Norman Larkey	1517 Locust	\$70	\$230
Mark Mauer	9900 Holmes	\$70	\$230
Matt Mauer	125 Paris	\$70	\$230
Sal Montelone	1517 Locust	\$70	\$230
Randy Mullins	4000 NW 64 <sup>th</sup>	\$70	\$NA
John Neeley	635 Woodland	\$70	\$230
Floyd Peoples	635 Woodland	\$70	\$230
Ron Petit	4000 NW 64 <sup>th</sup>	\$70	\$100
Pat Rhea	9900 Holmes	\$70	\$230
Gene Shepherd	4447 Independence Ave	\$70	\$230
Carl Tripp	4447 Independence Ave	\$70	\$230
Joe Vitale	635 Woodland	\$70	\$230
Tommy Walker	5130 Deramus	\$70	\$230

All of the above are employed as Chief Officers with the Kansas City, MO Fire Department