

March 26, 2009

Missouri Ethics Commission
3411-A Knipp Dr.
Jefferson City, MO. 65109

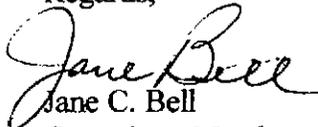
To Whom It May Concern:

Enclosed please find our 8-Day Before General Election reports as follows:

1. Committee Disclosure Report
2. Contributions and Loans Received
3. Expenditures and Contributions Made
4. Direct Expenditure Report
5. Report Summary

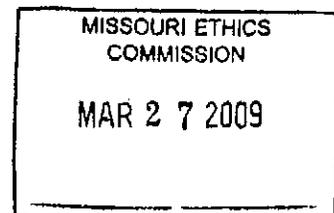
If you have any questions regarding these reports, please do not hesitate to give me a call.

Regards,



Jane C. Bell
Committee Member to elect Jim O'Neal
O&S Trucking, Inc.
3769 E. Evergreen
Springfield, MO. 65803
417-829-0001

cc: Stephen H. Snead, Treasurer O'Neal for Mayor
Richard Struckhoff, County Clerk
Brenda Cirtin, City Clerk





Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C014808
C081408

1. DATE OF REPORT 3/26/09	OFFICE USE ONLY <i>[Signature]</i> 17
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE O'Neal for Mayor	
3. COMMITTEE MAILING ADDRESS 3769 East Evergreen	4. COMMITTEE TELEPHONE NUMBER 417-829-0040
CITY / STATE / ZIP Springfield, Missouri 65803	
5. TREASURER'S NAME Stephen H. Shead	
6. TREASURER'S MAILING ADDRESS P.O. Box 275	7. TREASURER'S TELEPHONE NUMBER HOME: 417-883-1413 WORK: 417-866-2300
CITY / STATE / ZIP Turner's, Missouri 65742	
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 HOME: WORK:
CITY / STATE / ZIP	
11. DATE OF ELECTION April 7, 2009	12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 2/22/09 THROUGH 3/26/09	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY James E. O'Neal 2910 Wildwood Road Springfield, Missouri 65804 Office of Mayor Springfield, Missouri <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input checked="" type="checkbox"/> non-partisan	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CD-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 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____ MISSOURI ETHICS COMMISSION MAR 27 2009
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. <i>[Signature]</i> _____ CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE O'Neal For Mayor	DATE OF REPORT 3/26/09	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		\$ 38,045.08		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 5,600.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ -0-			
4. MISCELLANEOUS RECEIPTS 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)	\$ 9,984.07
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 5,600.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 5,600.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ -0-		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 8A)	\$ 5,600.00		a) Disbursements By Check \$ 7913.62	- 7,942.92
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- -0-		b) Disbursements By Cash \$ 29.30	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 43,645.08	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 7,621.15
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 26,261.01	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 500.00
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 6,542.92		30. LOANS RECEIVED THIS PERIOD	+ -0-
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ -0-		31. NEW DEBTS INCURRED THIS PERIOD	+ -0-
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ -0-		32. PAYMENTS MADE ON LOANS THIS PERIOD	- -0-
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 6,542.92		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- -0-
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 32,803.93	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- -0-
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 500.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ -0-		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 1,400.00			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ -0-			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 1,400.00			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 1,400.00		
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
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE O'Neal for Mayor		2. REPORT DATE 3/28/09	
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: Mark & Valla Gardner ADDRESS: 205 W. Walnut Springfield Mo. 65806 CITY / STATE: EMPLOYER: Developer <input type="checkbox"/> COMMITTEE:		2/26/09	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Keesag & Rita Baron ADDRESS: P.O. Box 3237 Springfield, Mo. 65808 CITY / STATE: EMPLOYER: self-employed - doctor <input type="checkbox"/> COMMITTEE:		2/26/09	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Springfield Area Motor Carrier Club ADDRESS: 2160 N. Burton, Springfield, Mo. 65803 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		2/26/09	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Joseph S. Passanise ADDRESS: 2974 E. Battlefield, Springfield, Mo. 65804 CITY / STATE: Dee Wampler EMPLOYER: <input type="checkbox"/> COMMITTEE:		2/26/09	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Ronald Stenger ADDRESS: 5051 S. National Ave. Springfield, Mo. 65810 CITY / STATE: EMPLOYER: Developer <input type="checkbox"/> COMMITTEE:		2/26/09	\$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1525.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 3150.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 4675.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 4675.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ -0-
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			\$ -0-
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ -0-
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 925.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ -0-
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:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ -0-
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ -0-
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ -0-
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ -0-
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 5600.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 5600.00



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE	DATE
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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: David Fairbank ADDRESS: 4131 E. White Oak Drive, Springfield, Mo. 65809 CITY / STATE: EMPLOYER: Alternate Energy Co. <input type="checkbox"/> COMMITTEE:	3/3/09	\$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: National South LLC & Andy & Sue Dalton ADDRESS: P.O. Box 4524 Springfield, Mo. 65804 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	3/11/09	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: William & Sheila Wear ADDRESS: 2235 E. Fritts Lane, Springfield, Mo. 65804 CITY / STATE: attorney EMPLOYER: <input type="checkbox"/> COMMITTEE:	3/16/09	\$ 150.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Larry Snyder ADDRESS: 6470 S. Hunter Ridge Lane, Ozark, Mo. 65721 CITY / STATE: EMPLOYER: developer <input type="checkbox"/> COMMITTEE:	3/16/09	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Andrew & Ellen Baird ADDRESS: 903 S. Weller, Springfield, Mo. 65802 CITY / STATE: EMPLOYER: Conco Companies <input type="checkbox"/> COMMITTEE:	3/17/09	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: John T. Cooper ADDRESS: P.O. Box 1747 Springfield, Mo. 65801 CITY / STATE: EMPLOYER: Thermo King <input type="checkbox"/> COMMITTEE:	3/18/09	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Ross Ausburn ADDRESS: 4318 E. Berkeley, Springfield, Mo. 65809 CITY / STATE: EMPLOYER: Southern Mo. Pkg. retired <input type="checkbox"/> COMMITTEE:	3/18/09	\$ 250.00 <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 (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		\$ 3150.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE O'Neal For Mayor		2. REPORT DATE 3/26/09	
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			
Pay Pal fee			29.30
postage & misc.			68.18
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 97.48
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ -0-
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 97.48
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: Video Billboards ADDRESS: 4035 S. Fremont CITY / STATE: Springfield, Mo. 65804		2/24/09	Billboards \$ 1000.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Schilling Sellmeyer, Inc. ADDRESS: 1031 E. Battfield CITY / STATE: Springfield, Mo. 65807		3/2/09	Print jobs \$ 2816.41 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Greene County Clerk ADDRESS: 940 S. Boonville CITY / STATE: Springfield, Mo. 65802		3/5/09	voter list \$ 135.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Stephen Eisele ADDRESS: 1527 E. Lindberg CITY / STATE: Springfield, Mo. 65804		3/6/09	campaign mgr \$ 500.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Stephen Eisele ADDRESS: 1527 E. Lindberg CITY / STATE: Springfield, Mo. 65804		3/13/09	campaign mgr \$ 500.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 4951.41
13. SUBTOTAL: ANY ATTACHED PAGES			+ 1494.03
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$ 6445.44
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 6542.92
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 6542.92
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. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: Springfield Good Government Committee ADDRESS: 636 W. Republic Road CITY / STATE: Springfield, Mo. 65807		2/24/09	\$ 1200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Andy Hosmer ADDRESS: 1016 S. Roanoke CITY / STATE: Springfield, Mo. 65802		3/11/09	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 1400.00
24. SUBTOTAL: ANY ATTACHED PAGES			\$ -0-
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ 1400.00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ -0-
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 1400.00
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ -0-



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

OFFICE USE ONLY

NAME OF COMMITTEE: O'Neal for Mayor DATE: 3/26/09

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			
Schilling Sellmeyer Inc. 1031 E. Battlefield Springfield, Mo. 65807	3/16/09	Billboards	\$ 588.25 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Schilling Sellmeyer Inc. 1031 E. Battlefield Springfield, Mo. 65807	3/18/09	yard signs	\$ 405.78 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
Stephen Eisele 1527 E. Lindberg Springfield, Mo. 65804	3/20/09	campaign manager \$1,500.00	\$ 500.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES			
(CARRY TO ITEM 13 "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$1,494.03