

March 27, 2009

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

AMENDMENT

To Whom It May Concern:

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

1. Explanation for Amended Report
2. Committee Disclosure Report Cover Page
3. Direct Expenditure Report
4. Expenditures and Contributions Made
5. Expenditures Made – Supplemental Form
6. Contributions and Loans Received
7. Contributions Received – Supplemental
8. 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
jane@oandstrucking.com

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



**MISSOURI ETHICS COMMISSION
EXPLANATION FOR AMENDED REPORT**

OFFICE USE ONLY

MEC ID # _____

C081408
C014808

17

This form is to be used when amending a previously filed Campaign Finance Disclosure Report.

1. NAME OF COMMITTEE

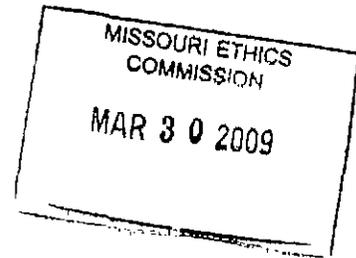
2. DATE OF REPORT

O'Neal for Mayor

3/27/09

3. REASON FOR AMENDMENT

Failed to include POCD4 - Direct Expenditure Report in original mailing of reports.



4. TYPE AND DATE OF PREVIOUSLY FILED REPORT

5. MARK WHICH FORMS ARE BEING AMENDED

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT

Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE ELECTION

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

3/26 20 09

COMMITTEE DISCLOSURE REPORT COVER PAGE (CD COVER)

REPORT SUMMARY (CD SUMMARY)

CONTRIBUTIONS AND LOANS RECEIVED (CD1)

CONTRIBUTIONS RECEIVED-SUPPLEMENTAL (CD1 SUP)

FUND RAISING STATEMENT (CD1A)

SUPPLEMENTAL LOAN INFORMATION (CD1B)

EXPENDITURES AND CONTRIBUTIONS MADE (CD3)

EXPENDITURE MADE-SUPPLEMENTAL (CD3 SUP)

CONTRACTUAL RELATIONSHIP REPORT (CD7)

INDEPENDENT CONTRACTOR EXPENDITURE (CD8)

DIRECT EXPENDITURE REPORT (POCD4)

STATEMENT OF INVESTMENTS
OTHER THAN SAVINGS ACCOUNTS (CD2)

COMMITTEE TERMINATION STATEMENT (CO3)



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>mg</i> 17
------------------------------	------------------------------------

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. Snead	
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 AMENDMENT <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 CO-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 checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ MISSOURI ETHICS COMMISSION MAR 30 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 CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE O'Neal For Mayor	2. REPORT DATE 3/26/09
--	---------------------------

DIRECT EXPENDITURE REPORT

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

A. CANDIDATES

3. CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHECK ONE		6. EXPENDITURE DATE (MM/DD/YY)	7. EXPENDITURE AMOUNT
		SUPP.	OPP.		
NAME: Springfield Good Government ADDRESS: 636 W. Republic Rd CITY STATE ZIP: Springfield, Mo. 65807				2/24/09	\$1200.00
NAME: Friends of Hosmer, Andy Hosmer ADDRESS: 1016 S. Roanoke CITY STATE ZIP: Springfield, Mo. 65802	School board	✓		3/11/09	\$200.00
NAME: ADDRESS: CITY STATE ZIP:					
NAME: ADDRESS: CITY STATE ZIP:					

B. BALLOT MEASURES

8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION)	9. ELECTION DATE	10. CHECK ONE		11. EXPENDITURES THIS PERIOD	12. EXPENDITURES TO DATE
		SUPP.	OPP.		
BALLOT MEASURE: POLITICAL SUBDIVISION:					
BALLOT MEASURE: POLITICAL SUBDIVISION:					
BALLOT MEASURE: POLITICAL SUBDIVISION:					



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 & miscl.			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. Battlefield CITY / STATE: Springfield, Mo. 65807		3/2/09	Print jobs \$ 2816.41 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Greehe 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 \$1,000
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



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 3/26/09	
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 & Vaila 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: EMPLOYER: Dee Wampler <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
-------------------	------

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (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. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
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: EMPLOYER: attorney <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
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE O'Neal For Mayor	DATE OF REPORT 3/26/09	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		\$ 38,045.08	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 5,600.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ -0-			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ -0-			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 5,600.00			
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)	\$ 9,864.07
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 5,600.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 5,600.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- -0-		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 7,942.92
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 43,645.08	a) Disbursements By Check \$ 7813.62 b) Disbursements By Cash \$ 29.30	
EXPENDITURES			28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 7,621.15
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 26,261.01	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 6,542.92			
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)	\$ 6,542.92		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 500.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 32,803.93	30. LOANS RECEIVED THIS PERIOD	+ -0-
CONTRIBUTIONS MADE			31. NEW DEBTS INCURRED THIS PERIOD	+ -0-
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ -0-	32. PAYMENTS MADE ON LOANS THIS PERIOD	- -0-
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 1,400.00		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- -0-
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ -0-		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- -0-
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 1,400.00		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 500.00
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 1,400.00		
OTHER DISBURSEMENTS				
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-			