

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

.E.C. ID NO.	CO71108	

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CD Cover Page

1. DATE OF REPORT OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE	7-14-09
2. FULL NAME OF COMMITTEE	
Sharp for Council	
3. COMMITTEE MAILING ADDRESS	4. COMMITTEE TELEPHONE NUMBER
8401 E. 103rd Terrace	
CITY / STATE / ZIP Kansas City, MO 64134	816-765-7195
5. TREASURER'S NAME	
Vanessa Claborn-Weich	
6. TREASURER'S MAILING ADDRESS	7. TREASURER'S TELEPHONE NUMBER
10530 Wallace	номе: 816-763-0603
CITY / STATE / ZIP	_{WORK:} 816-529-3871
Kansas City, MO 64134	A OUDED
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TRE	ASUKEK
Albert Caudle	IAO DEDUTY TREAD IDENO TELEDITORIE MUSICIPA
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 816-761-8553
7700 E. 108th St.	
Kansas City, MO 64134	WORK: NA
l <u> </u>	ELECTION (CHECK ONE)
2-22-11	Ø PRIMARY ○ GENERAL ○ SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT	
FROM 4-1-09	THROUGH 6-30-09
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME,	15. TYPE OF REPORT
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15 DAYS AFTER CAUCUS NOMINATION
John A. Sharp	COMMITTEE QUARTERLY REPORT
8401 E. 103rd Terrace	☐ Jan 15 ☐ Apr 15 ☐ Jul 15 ☐ Oct 15
Kansas City, MO 64134	8 DAYS BEFORE
816-765-7195 City Council	30 DAYS AFTER ELECTION
6th District, In-District	TERMINATION (ATTACH FORM CO-3)
Kansas City	SEMIANNUAL DEBT REPORT
	SEMIANNUAL DEBT REPORT Jan 15 Jul 15 Contains Sion
CHECK IF INCUMBENT	☐ 15 DAYS AFTER PETITION DEADLINE JUL 1 7 2009
M OUTCOLD INCOMPERAT	1
REPUBLICAN DEMOCRAT Nonpartisan	AMENDING PREVIOUS REPORT DATED
16. COMMITTEE 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 CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.
Mussall Llaboru-Wolch TREASURER'S SIGNATURE	ANDIDATE'S SIGNATURE
MO 300-1310 (10-06)	



NAME OF COMMITTEE
Sharp for Council

DATE OF REPORT OFFICE USE ONLY

7-14-09

<u> </u>	, 		<u> </u>	
RECEIPTS	A. THIS PERIOD	B. THIS	ELECTION	STATEMENT OF BEGINNING AND ENDING
TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$	6,875.00	FINANCIAL CONDITION
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 36,680.00			MONEY ON HAND
3. ALL LOANS RECEIVED THIS PERIOD	+ 0			MOINET ON TIAND
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0			25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS \$ 520.11
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 36,680.00			ACCOUNTS AND ALL OTHER INVESTMENTS)
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 3,498.63			26. MONETARY RECEIPTS THIS PERIOD + 36 680 00
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 40,178.63		•	(FROM ITEM 5) 50,000.50
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	0			27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) 1 911 88 ~ 1,911.88
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$	47,053.63	a) Disbursements By Check \$ 1,911.88
EXPENDITURES	A. THIS PERIOD	B. THIS	ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD \$ 35,288.23
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$	4,779.89	(SUM 25 + 26 - 27)
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1,661.88			INDEBTEDNESS
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0		<u>_</u>	INDEBTEDRESO
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0			29. OUTSTANDING INDEBTEDNESS AT THE \$ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 1,661.88		·	BEGINNING OF THIS PERIOD
15. TOTAL EXPENDITURES THIS ELECTION (SUM 108 + 14A)		\$	6,441.77	30. LOANS RECEIVED THIS PERIOD + 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS	ELECTION	Eo dio neocite pino e e dio
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$	1,575.00	31. NEW DEBTS INCURRED THIS PERIOD + 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 250.00			NEW DEBTOTROGRACE WHOT ERROD
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0		<u>-</u>	PAYMENTS MADE ON LOANS THIS
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 250.00			PERIOD
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$	1,825.00	CREDITS RECEIVED ON LOANS THIS
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS	ELECTION	PERIOD
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0			PAYMENTS MADE THIS PERIOD ON
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0			DEBTS INCURRED IN PREVIOUS PERIOD - 0
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0			35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD \$ 0
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$			(SUM 29 + 30 + 31 - 32 - 33 - 34)



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

4344644.	NSTRUCTIONS ON REVERSE SIDE		<u> </u>	
NAME OF COMM Sharp for Coun		2. REPORT DATE 7-1	_ 4-09	
	FRIBUTIONS RECEIVED	4. DATE RECEIVED		OUNT RECEIVED
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		J. 7811	(CHECK IF
	00 TO A COMMITTEE.	AGGREGATE TO		MONETARY
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	├ ──	OR IN-KIND)
NAME:	Greater Kansas City Building & Construction Trades Council		\$	500.00
ADDRESS:	Political Education Committee	6-13-09	1	
EMPLOYER:	400 S. Main	500.00	1 7	MONETARY
COMMITTEE:	independence, MO 64050	500.00] IN-KIND
NAME:	Carpenters District Council of Kansas City Political Fund		\$	2,000.00
ADDRESS:	625 W. 39th St.	6-15-09	۱۳	2,000.00
CITY / STATE:	Kansas City, MO 64111	0-10-03	1 5	7 400==450
EMPLOYER:	Tanada any, ma a ri t	2,000.00	▎ ⊭	MONETARY IN-KIND
COMMITTEE:	B () 100 TAG		╁╌╧	
ADDRESS:	Roofers Local 20 PAC		\$	300.00
CITY / STATE:	6321 Blue Ridge Blvd., Suite 202	6-19-09		
EMPLOYER:	Raytown, MO 64133	300.00		MONETARY
COMMITTEE:		000.00		IN-KIND
NAME:	Teamsters Local 541 Political Action Fund		\$	500.00
ADDRESS:	4501 Emanuel Cleaver Blvd.	6-19-09		350.50
CITY / STATE: EMPLOYER:	Kansas City, MO 64130	1111)	_	7 MONETARY
COMMITTEE:		500.00		IN-KIND
NAME:	Taxpayers Unlimited, Inc.	<u> </u>	╁┷┶	
ADDRESS:	6320 Manchester, Suite 42B		\$	1,000.00
CITY / STATE:	Kansas City, MO 64133	6-19-09	1	
EMPLOYER:		1,000.00		MONETARY
COMMITTEE:			 	IN-KIND
	MIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	4,300.00
	MIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	30,598.63
	ED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	34,898.63
9. AMOUNT OF ITE	M 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	31,400.00
	EM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	3,498.63
	CONTRIBUTIONS RECEIVED ORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
	BUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM	CD1A	\$	0
12. TOTAL ANONY	MOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	10.00
13. TOTAL MONET	ARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	5,270.00
14. TOTAL IN-KIND	CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$100 OR LESS	\$	0
C. LOANS RECEIVE	ED	16. DATE	17. A	MOUNT OF LOAN
15. NAME AND ADD	DRESS OF LENDER	RECEIVED		MORE THAN \$100 ATTACH CD-18)
NAME:				
ADDRESS:			\$	
NAME:			 -	<u></u>
ADDRESS:			ļ_	ĺ
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)			\$	3,498.63
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$	36,680.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$	36,670.00
MO 300-1312 (10-06)			FORM CD1

Sharp for Council

7-14-09

Contributions and Loans Received

Name, Address & Occupation	Date Received Aggregate to Date	Amount Received
Operating Engineers Local 101 PAC 6601 Winchester, Suite 280 Kansas City, MO 64133 Committee	6-20-09 1,000.00	1,000.00 monetary
Sheet Metal Workers Local 2 LAC 2902 Blue Ridge Blvd. Kansas City, MO 64129 Committee	6-20-09 500.00	500.00 monetary
Pipe Fitters Local 533 VPF 8600 Hillcrest Road Kansas City, MO 64138 Committee	6-24-09 2,500.00	2,500.00 monetary
Greater Kansas City Chamber Of Commerce PAC 911 Main, Suite 2600 Kansas City, MO 64105 Committee	6-25-09 200.00	200.00 monetary
Taxpayers Unlimited, Inc. 6320 Manchester, Suite 42B Kansas City, MO 64133 Committee	6-25 - 09 1,000.00	1,000.00 monetary
IBEW Local 124 VPF 301 E. 103 rd Terrace Kansas City, MO 64114 Committee	6-25-09 500.00	500.00 monetary
KCMO Federation of Teachers State & Local COPE Fund 4601 Madison Kansas City, MO 64112 Committee	6-25-09 250.00	250.00 monetary
Asbestos Workers Political Account 400 S. Main	6-25-09 500.00	500.00 monetary

Independence, MO 64050 Committee

Laborers Local 264 PAC 1101 E. 87 th St. Kansas City, MO 64131 Committee	6-25-09 500.00	500.00 monetary
Teamsters Local 41 PAF 4501 Emanuel Cleaver Blvd. Kansas City, MO 64130 Committee	6-25-09 500.00	500.00 monetary
Plumbers Local 8 PAC 8600 Hillcrest Road, Suite 2 Kansas City, MO 64138 Committee	6-25-09 500.00	500.00 monetary
KCP&L Power PAC – Missouri P.O. Box 418679 Kansas City, MO 64141 Committee	6-25-09 500.00	500.00 monetary
Committee to Elect Jason Holsman 2511 Red Bridge Terrace Kansas City, MO 64131 Committee	6-25-09 50.00	50.00 monetary
Sharp for Sheriff 15704 E. 76 th St. Kansas City, MO 64139 Committee	6-29-09 50.00	50.00 monetary
James B. Nutter, Sr. 1201 W. 66 th St. Kansas City, MO 64113 James B. Nutter & Co.	6-13-09 6-25-09 500.00	250.00 250.00 monetary
Law Offices of Stephen Bough 917 W. 43 rd St. Kansas City, MO 64111 Law firm	6-13-09 250.00	250.00 monetary
K. B. Winterowd 9400 Madison Kansas City, MO 64114	6-20 - 09 425.00	100.00 monetary

Cisco Tools

Dave Frantze 11812 Central Kansas City, MO 64114 Stinson Morrison Hecker, LLP	6-22-09 250.00	250.00 monetary
Boulevard Brewing Company 2530 Belleview Kansas City, MO 64108 Beer manufacturer	6-22-09 300.00	300.00 monetary
Heavy Constructors Association 3101 Broadway, Suite 780 Kansas City, MO 64111 Contractors Association	6-22-09 250.00	250.00 monetary
United Steelworkers Local 13 624 S. Cottage Independence, MO 64050 Labor union	6-24-09 250.00	250.00 monetary
Bennie L. Lewis P. O. Box 793 Lee's Summit, MO 64064 Bennie L. Lewis & Associates	6-24-09 500.00	500.00 monetary
Superior Bowen Asphalt Co., LLC P. O. Box 9669 Kansas City, MO 64134 Construction company	6-24-09 500.00	500.00 monetary
Hunt Midwest 8300 NE Underground Drive Kansas City, MO 64161 Real estate development firm	6-25-09 250.00	250.00 monetary
Roxsen Koch 6115 Westwood Court Parkville, MO 64152 King Hershey, PC	6-25-09 400.00	100.00 monetary
Albert Riederer 5401 Wyandotte Kansas City, MO 64112 Attorney	6-25-09 425.00	100.00 monetary

Richard Berkley	6-25-09	125.00
819 E. 19 th St.	125.00	monetary
Kansas City, MO 64108 Tension Envelope Corporation	· n	
Tonsion Enverope corporation	•	
George Birt	6-25 - 09	125.00
1210 W. 69 th St.	125.00	monetary
Kansas City, MO 64113	anten aug	
Consolidated Development Pa	ituicis	
Robert Patrick	6-25-09	250.00
6934 N. Robinhood Lane	250.00	monetary
Kansas City, MO 64151		
AFSCME Local 500		
Michael Burke	6-25-09	150.00
6828 NW Dawn Lane	450.00	monetary
Kansas City, MO 64151		
King Hershey, PC		
Jack Campbell	6-25-09	250.00
6318 Morningside	250.00	monetary
Kansas City, MO 64113		
Shughart Polsinelli		
Blinn Rector	6-25-09	250.00
9618 Grandview Road	250.00	monetary
Kansas City, MO 64137		-
Retired		
Michael Pursell	6-25-09	250.00
3308 NE 70 th Place	250.00	monetary
Kansas City, MO 64119		Ž
Damon Pursell Construction C	Co.	
William Dunn, Jr.	6-25-09	250.00
5300 Mission Woods Road	250.00	monetary
Mission Woods, KS 66205		,
J. E. Dunn Construction Co.		
Stephen Dunn	6-25 - 09	250.00
5401 Pawnee Lane	250.00	monetary
Fairway, KS 66205		,
J. E. Dunn Construction Co.		

Garrison Hassenflu 416 E. 3 rd St. Kansas City, MO 64106 Garrison Companies	6-25-09 200.00	200.00 monetary
Gerardo Jaramillo 2898 S. Oswego Court Aurora, CO 80014 JA Group	6-25-09 200.00	200.00 monetary
Joshua Garry 135 E. 20 th Ave. North Kansas City, MO 64116 Garry & Associates	6-25-09 1,000.00	1,000.00 monetary
Clifford Illig 11504 Pawnee Circle Leawood, KS 66211 Cerner Corporation	6-25-09 300.00	300.00 monetary
Jerome Riffel 3701 Valentine Road Kansas City, MO 64111 Lathrop & Gage LC	6-25 - 09 800.00	500.00 monetary
Patrick Dwyer 14007 Rosewood Overland Park, KS 66224 Consolidated School District No. 1	6-25-09 200.00	200.00 monetary
Kissick Construction Company, Inc. 8131 Indiana Kansas City, MO 64132 Construction company	6-25-09 250.00	250.00 monetary
Prairie Petroleum Inc. 6250 NW Barry Rd. Kansas City, MO 64154 Service station company	6-25-09 200.00	200.00 monetary
Newspaper Electronics Corporation 5737 Swope Parkway Kansas City, MO 64130 Computer sales and service company	250.00	250.00 monetary

Lynch Electrical, Inc. 7331 Troost Kansas City, MO 64131 Electrical contracting company	6-25 - 09 250.00	250.00 monetary	
Larkin Group 9200 Ward Parkway, Suite 400 Kansas City, MO 64114 Engineering firm	6-25-09 250.00	250.00 monetary	
Falcon Contracting, LLC 4325 Bell Kansas City, MO 64111 Construction company	6-25-09 250.00	250.00 monetary	
White Goss Bowers March Schulte & Weisenfels 4510 Belleview, Suite 300 Kansas City, MO 64111 Law firm	6-25-09 1,075.00	750.00 monetary	
Polsinelli Shughart 700 W. 47 th St., Suite 1000 Kansas City, MO 64112 Law firm	6-25-09 500.00	500.00 monetary	
Bucher Willis & Ratliff 903 E. 104 th St., Suite 900 Kansas City, MO 64131 Engineering firm	6-25-09 250.00	250.00 monetary	
Overton Group, Inc. P. O. Box 8720 Kansas City, MO 64114 Government relations firm	6-25-09 250.00	250.00 monetary	
Otto Service of Kansas City, Inc. 9301 Blue Ridge Blvd. Kansas City, MO 64138 Vehicle repair firm	6-25-09 150.00	150.00 monetary	
McCownGordon Construction, LLC 422 Admiral Blvd. Kansas City, MO 64106 Construction company	6-25-09 250.00	250.00 monetary	

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Levitt Enterprises, Inc. P. O. Box 414740 Kansas City, MO 64141 Real estate development firm	6-25-09 500.00	500.00 monetary
Burns & McDonnell Engineering Co., Inc. P.O. Box 419173 Kansas City, MO 64141 Engineering firm	6-25-09 1,000.00	1,000.00 monetary
Ronald Jury 1228 W. 56 th St. Kansas City, MO 64113 Jury & Associates	6-25-09 1,000.00	1,000.00 monetary
Lane4 Property Group, Inc. 4705 Central, Suite 200 Kansas City, MO 64112 Real estate development firm	6-25-09 1,000.00	1,000.00 monetary
OnGoal, LLC 700 W. 47 th St., Suite 450 Kansas City, MO 64112 Professional soccer team	6-25-09 1,000.00	1,000.00 monetary
Michael Murphy 1130 Turicum Road Lake Forest, IL 60045 CenterPoint Properties	6-25-09 500.00	500.00 monetary
Herbert Kohn 1200 Main, Suite 3500 Kansas City, MO 64105 Bryan Cave LLP	6-25-09 250.00	250.00 monetary
Executive Hills Management, Inc. P. O. Box 12625 Overland Park, KS 66282 Real estate management firm	6-29-09 250.00	250.00 monetary
Konrath Group 12120 State Line Road, Suite 305 Leawood, KS 66209 Construction management firm	6-29-09 250.00	250.00 monetary

HOMKOR, Inc. 2121 S. Oneida, Suite 635 Denver, CO 80224 Real estate management firm	6-30-09 200.00	200.00 monetary
IDGAS, LLC 2121 S. Oneida, Suite 635 Denver, CO 80224 Real estate management firm	6-30-09 200.00	200.00 monetary
Homkor of Missouri, Inc. 612 Garfield Kansas City, MO 64124 Real estate management firm	6-30-09 200.00	200.00 monetary
Terrence Dunn 12008 Ensley Lane Leawood, KS 66209 J. E. Dunn Construction Co.	6-30-09 250.00	250.00 monetary
James Wiss 2121 S. Oneida, Suite 635 Denver, CO 80224 Homkor Companies	6-30-09 200.00	200.00 monetary
Potter Gahagan & Bologna, LLC 118 N. Water Liberty, MO 64068 Law firm	6-30-09 500.00	500.00 monetary
UGA, LLC 3700 Broadway, Suite 210 Kansas City, MO 64111 Entertainment and concert company	6-25-09 1,498.63	1,498.63 in-kind
KC Consulting, LLC 9609 N. Evanston Kansas City, MO 64157 Political consulting firm	6-25-09 2,000.00	2,000.00 in-kind

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MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS MADE

INSTRUCTIONS ON REVERSE SIDE

THE THOUSAND ON NEVEROE GIVE			<u> </u>	
NAME OF COMMITTEE Sharp for Council		2. REPORT DATE 7-1	14-09	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY				2.00
(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW) 3. CATEGORY OF EXPENDITURE			4. AMOUNT PAID OR INCURRED THIS PERIOD	
membership				25.00
office supplies				82.93
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM CO	LUMN 4)		\$	107.93
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGE	BES		+	132.00
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$:	239.93
B. ITEMIZED EXPENDITURES ALL OVER \$100		10. PURPOSE - (IF		
AND ALL PAYMENTS TO CAMPAIGN WORKERS 8. NAME AND ADDRESS OF RECIPIENT	9. DATE	PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS	PERIOD
NAME: Boys & Girls Clubs of Greater Kansas Ctiy		donation	\$	300.00
ADDRESS: 6301 Rockhill Road, Suite 305		dollation	PAID	
CITY / STATE: Kansas City, MO 64131	5-29-09		INCURRED	ĺ
NAME: MORE Squared				150.00
ADDRESS: 207 W. Linwood, #23		advertisement	Z PAID	100.00
CITY / STATE: Kansas City, MO 64111	6-12-09		INCURRED	
				274.05
NAME: Service Printing & Graphics, Inc		printing, preparing	l 	971.95
ADDRESS: 1146 Harrison	6-15-09	mailing & postage	PAID	
CITY / STATE: Kansas City, MO 64106	0-10-09	- Halling & postage	INCURRED	
NAME:] \$	
ADDRESS:			PAID	
CITY / STATE:			INCURRED	
NAME:			<u> \$</u>	
ADDRESS:			PAID	
CITY / STATE:		<u> </u>	INCURRED	
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			 	421.9 <u>5</u>
13. SUBTOTAL: ANY ATTACHED PAGES			+	0
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)				421.95
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		<u> </u>		661.88
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD				661.88
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$	0
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOR	·		\$	0
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FO			\$	0
C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUI 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	NT)	21. DATE	22. AMOUN	IT _
NAME: Jackson County Democratic Committee			\$	150.00
ADDRESS: 308 W. Maple, Suite 101			MONETARY	
CITY / STATE: Independence, MO 64050		5-1-09	IN-KIND	
NAME: Citizens Association			\$	100.00
ADDRESS: 104 W. 9th St.			MONETARY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CITY / STATE: Kansas City, MO 64105		6-23-09	IN-KIND	
NAME:			\$	
ADDRESS:	•		MONETARY	-
CITY / STATE:			IN-KIND	
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)				250.00
24. SUBTOTAL: ANY ATTACHED PAGES			Ψ	250.00
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			<u> </u>	250 00
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$	250.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)				250.00
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) 28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$	
CO. TO TAL. IN-NIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMO	UNI		Ψ	0

OFFICE USE ONLY

Sharp for Council

7-14-09

Expenditures of \$100 or Less by Category

Category

Amount Paid

Stamps

132.00



MISSOURI ETHICS COMMISSION CONTRACTUAL RELATIONSHIP REPORT

INSTRUCTIONS ON F	REVERSE SIDE			
AME OF COMMITTEE		DATE		
Sharp for Council		7-14-09		
DESCRIPTION OF CONTRACTU	AL RELATIONSHIP			
NAME OF CONTRIBUTOR SEE ATTACHED				
NAME OF AGENCY / DEPARTMENT				
ADDRESS OF AGENCY / DEPARTMENT	· · · · · · · · · · · · · · · · · · ·			
DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT		
DESCRIPTION OF CONTRACTU	IAL RELATIONSHIP	 		
NAME OF CONTRIBUTOR				
NAME OF AGENCY / DEPARTMENT				
ADDRESS OF AGENCY / DEPARTMENT				
DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$		
DESCRIPTION OF CONTRACTU	AL RELATIONSHIP			
NAME OF CONTRIBUTOR				
NAME OF AGENCY / DEPARTMENT				
ADDRESS OF AGENCY / DEPARTMENT	· · · · · · · · · · · · · · · · · · ·	,		
DATE OF CONTRACT START	DATE OF CONTRACT END	ATE OF CONTRACT END AMOUNT OF CONTRACT \$		
DESCRIPTION OF CONTRACTU	AL RELATIONSHIP			
NAME OF CONTRIBUTOR				
NAME OF AGENCY / DEPARTMENT	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
ADDRESS OF AGENCY / DEPARTMENT		· · · · · · · · · · · · · · · · · · ·		
DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT		
DESCRIPTION OF CONTRACTU	AL RELATIONSHIP			
NAME OF CONTRIBUTOR				
NAME OF AGENCY / DEPARTMENT				
ADDRESS OF AGENCY / DEPARTMENT				
DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT		

OFFICE USE ONLY

USE THIS FORM TO REPORT THE DESCRIPTION OF ANY CONTRACTUAL RELATIONSHIP OVER \$500 BETWEEN A CONTRIBUTOR AND THE STATE (IF CANDIDATE IS SEEKING ELECTION TO A STATE OFFICE) OR BETWEEN CONTRIBUTOR AND ANY POLITICAL SUBDIVISION OF THE STATE (IF CANDIDATE IS SEEKING ELECTION TO ANOTHER POLITICAL SUBDIVISION OF THE STATE)

MO 300-1322 (10-08) FORM CD-7

Contractor	Beginning Date	End Date	Amount	<u> </u>	1
Superior Bowen	8/4/2008	12/31/2009	4,465,305.00		Water
Superior Bowen	7/9/2009		4,312,131.23		Public Works
Superior Bowen ,	5/29/2009	6/30/2010			Public Works
Superior Bowen	10/1/2008	10/1/2010	5,201,524.38		Public Works
Superior Bowen	6/10/2008	6/30/2009	4,154,160.37		Public Works
Superior Bowen	9/26/2007	9/26/2009	5,169,501.71		Public Works
Superior Bowen	9/25/2007	9/25/2009	3,434,896.87		Public Works
Superior Bowen	6/13/2008		180,000.00		Aviation
Superior Bowen	7/23/2008		2,440,588.46		Aviation
Kissick	4/21/2009	11/30/2009	654,672.90		Public Works
Larkin Group	12/4/2007	12/31/2009	51,757.00		Water
Larkin Group	1/18/2007		551,368.00		Water
Larkin Group	9/21/2007		111,521.00		Public Works
Larkin Group	5/21/2007	2/27/2010	56,421.00		Public Works
Bucher Willis	8/31/2007	12/31/2009	127,386.00	I	Water
Bucher Willis	6/1/2008	8/1/2010	30,029.00		Water
Bucher Willis	6/9/2008	12/31/2009	22,150.00		Water
Bucher Willis	5/2/2007	6/28/2009	30,000.00		Water
Bucher Willis	4/15/2009	12/31/2010	112,025.00		Water
Bucher Willis	6/25/2009	7/25/2010	35,300.00	[Public Works
Bucher Willis	5/5/2008	12/20/2011	2,551,240.00		CIMO
Bucher Willis	8/17/2007	10/15/2010	250,000.00		CIMO
Bucher Willis	4/10/2009	6/4/2011	50,000.00		CIMO
Bucher Willis	10/12/2007	12/3/2010	1,626,939.41		CIMO
Bucher Willis	8/26/2006	12/31/2009	116,000.00		Water
Bucher Willis	10/26/2007	12/31/2009	105,026.00		CIMO
Bucher Willis	4/10/2008	12/31/2009	180,000.00		City Planning
Bucher Willis	12/1/2007	12/1/2009	14,550.00		City Planning
Bucher Willis	12/19/2008		200,000.00		Parks & Rec.
McGowan Gordon	4/23/2007		14,884,100.00		Aviation
Konrath	8/28/2008	4/30/2010	119,680.00		CIMO
Konrath	6/1/2009	6/19/2010	1,950,000.00		CIMO
Burns & McDonnell	11/13/2006		747,100.00		Aviation
Burns & McDonnell	8/11/2008		1,393,644.00		Aviation
Burns & McDonnell	6/2/2008		245,793,.00		Aviation
Burns & McDonnell	4/29/2007	12/31/2009	1,574,368.50		Parks & Rec.
Burns & McDonnell	3/24/2008	8/21/2009	119,000.00		Water
Burns & McDonnell	8/9/2006	8/31/2009	21,995,065		Water
Burns & McDonnell	12/28/2007	12/31/2009	482,545.35		Water
Burns & McDonnell	9/30/2008		3,576,600.00		Water
Lynch Electrical	No current contracts	3			
Polsinelli	No current contracts	S		<u> </u>	
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