



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. CO71108

1. DATE OF REPORT	OFFICE USE ONLY
1-14-10	<i>g</i>

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Sharp for Council	
3. COMMITTEE MAILING ADDRESS 8401 E. 103rd Terrace	4. COMMITTEE TELEPHONE NUMBER 816-765-7195
CITY / STATE / ZIP Kansas City, MO 64134	
5. TREASURER'S NAME Vanessa Claborn-Welch	
6. TREASURER'S MAILING ADDRESS 10530 Wallace	7. TREASURER'S TELEPHONE NUMBER HOME: 816-763-0603 WORK: 816-529-3871
CITY / STATE / ZIP Kansas City, MO 64134	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER Albert Caudle	
9. DEPUTY TREASURER'S MAILING ADDRESS 7700 E. 108th St.	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 816-761-8553 WORK: NA
CITY / STATE / ZIP Kansas City, MO 64134	
11. DATE OF ELECTION 2-22-11	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 10-1-09 THROUGH 12-31-09	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY John A. Sharp 8401 E. 103rd Terrace Kansas City, MO 64134 816-765-7195 City Council 6th District, In-District Kansas City <input checked="" type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input checked="" type="checkbox"/> nonpartisan	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input 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 type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <i>Vanessa Claborn-Welch</i> 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>John A. Sharp</i> CANDIDATE'S SIGNATURE

Missouri Ethics Commission
JAN 19 2010



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Sharp for Council	DATE OF REPORT 1-14-10	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		\$ 53648.63	MONEY ON HAND	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 12775.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ 0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 12775.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 113.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 40607.69
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 12888.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 12775.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 1016.02
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 66536.63	a) Disbursements By Check \$ 1016.02 b) Disbursements By Cash \$ 0	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 52386.67
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 7267.31	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 1016.02			
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)	\$ 1016.02			
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 8283.33	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 2275.00	31. NEW DEBTS INCURRED THIS PERIOD	+ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 2275.00	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
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 Sharp for Council		2. REPORT DATE 1-14-10	
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: Sheet Metal Workers Local 2 Legislative Action Committee ADDRESS: 2902 Blue Ridge Blvd. CITY / STATE: Kansas City, MO 64129 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		10-26-09 ----- 750.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: KCS Rail PAC ADDRESS: P. O. Box 219335 CITY / STATE: Kansas City, MO 64121 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		10-29-09 ----- 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Builders' Association Political Action Committee ADDRESS: 632 W. 39th St. CITY / STATE: Kansas City, MO 64111 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		11-13-09 ----- 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Checker Services, Inc. ADDRESS: 1512 Marsh CITY / STATE: Kansas City, MO 64126 EMPLOYER: <input type="checkbox"/> COMMITTEE: transportation services firm		10-28-09 ----- 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: M R Capital Advisors, LLC ADDRESS: 200 E. 43rd St., Suite 201 CITY / STATE: Kansas City, MO 64111 EMPLOYER: <input type="checkbox"/> COMMITTEE: real estate consulting firm		10-28-09 ----- 120.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1300.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ 11013.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 12313.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 12200.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 113.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 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			\$ 575.00
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)			\$ 113.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 12775.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 12775.00

Sharp for Council**1-14-10****ITEMIZED CONTRIBUTIONS RECEIVED**

Name, Address & Occupation	Date Received Aggregate to Date	Amount Received
Daniel Musser 659 W. 70 th St. Kansas City, MO 64113 Zimmer Real Estate Services	10-29-09 225.00	125.00 monetary
James Cross 1230 Ivy Lane Algonquin, IL 60102 CenterPoint Properties	10-29-09 250.00	250.00 monetary
Charles Myers 505 NW 43 rd Terrace Kansas City, MO 64116 Lathrop & Gage	10-29-09 250.00	250.00 monetary
Daniel Sailler, Jr. 6801 Lamar Shawnee Mission, KS 66204 Attorney	10-29-09 250.00	250.00 monetary
Allison Bergman 3011 Grand Kansas City, MO 64108 Lathrop & Gage	10-29-09 250.00	250.00 monetary
Jerome Riffel 3701 Valentine Road Kansas City, MO 64111 Lathrop & Gage	10-29-09 1050.00	250.00 monetary
William Jones, Jr. P. O. Box 300114 Kansas City, MO 64130 Swope Community Builders	10-29-09 200.00	200.00 monetary
Kathleen Hauser 1007 W. 69 th St. Kansas City, MO 64113 Lathrop & Gage	10-29-09 250.00	250.00 monetary

Dale Schulte 306 Delaware Kansas City, MO 64105 White Goss Bowers Schulte & Weisenfels	10-29-09 500.00	500.00 monetary
Hugh Zimmer P. O. Box 411299 Kansas City, MO 64141 Zimmer Real Estate Services	10-29-09 225.00	125.00 monetary
Faultless Starch/Bon Ami Company 1025 W. 8 th St. Kansas City, MO 64101 manufacturing company	10-29-09 250.00	250.00 monetary
White Goss Bowers March Schulte & Weisenfels 4510 Belleview, Suite 300 Kansas City, MO 64111 law firm	10-29-09 1575.00	500.00 monetary
Lathrop & Gage 2345 Grand Blvd. Kansas City, MO 64108 law firm	10-29-09 500.00	500.00 monetary
M. H. Taylor 3009 W. 118 th St. Leawood, KS 66211 Burns & McDonnell	11-20-09 250.00	250.00 monetary
Stephen Linnemann 15835 Woodend Road Bonner Springs, KS 66012 Burns & McDonnell	11-20-09 250.00	250.00 monetary
Raymond Kowalik 25702 Shadybrook Lane Lee's Summit, MO 64088 Burns & McDonnell	11-20-09 250.00	250.00 monetary
Gregory Gould 712 SW Winterstar Dr.	11-20-09 250.00	250.00 monetary

6222 McGee Kansas City, MO 64113 Burns & McDonnell	250.00	monetary
David Yeamans 14304 Horton Overland Park, KS 66223 Burns & McDonnell	11-20-09 250.00	250.00 monetary
Stacy Fischer 11510 W. 159 th Terrace Overland Park, KS 66062 housewife	11-20-09 250.00	250.00 monetary
SOBEL Properties 4520 Main, Suite 1060 Kansas City, MO 64111 development company	11-20-09 150.00	150.00 monetary
Burns & McDonnell 9400 Ward Parkway Kansas City, MO 64114 engineering firm	11-20-09 2000.00	1000.00 monetary
Hardwick Law Firm 1125 Grand Blvd., Suite 1200 Kansas City, MO 64106 law firm	12-5-09 250.00	250.00 monetary
Walton Construction Company 3252 Roanoke Kansas City, MO 64111 construction company	12-5-09 300.00	300.00 monetary
Charles Runnion 1260 W. 64 th St. Kansas City, MO 64113 Springboard Financial Management	10-29-09 250.00	250.00 monetary
William George 11129 Brookwood Leawood, KS 66211 Kansas City Transportation Group	10-29-09 500.00	500.00 monetary

UC, L.L.C 120 W. 9 th St. Kansas City, MO 64105 development company	11-2-09 150.00	150.00 monetary
Jeremy Franklin Suzuki 6300 E. 87 th St. Kansas City, MO 64138 automobile dealership	11-7-09 350.00	350.00 monetary
Confluence 1300 Walnut St. Des Moines, IA 50309 landscape architectural & planning firm	11-7-09 500.00	500.00 monetary
Lathrop & Gage 2345 Grand Blvd Kansas City, MO 64108 law firm	10-29-09 613.00	113.00 in-kind



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Sharp for Council		2. REPORT DATE 1-14-10	
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			
office supplies			266.02
charitable donation			100.00
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 366.02
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+ 0
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 366.02
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: Hickman Mills Educational Foundation ADDRESS: 9000 Old Santa Fe Road CITY / STATE: Kansas City, MO 64138		11-6-09	donation \$ 250.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: United Minority Media Association ADDRESS: 5511 Woodland, Suite 1 CITY / STATE: Kansas City, MO 64110		12-11-09	reception tickets \$ 400.00 <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)			\$ 650.00
13. SUBTOTAL: ANY ATTACHED PAGES			+ 0
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			\$ 650.00
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 1016.02
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 1016.02
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: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input 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)			\$ 0
24. SUBTOTAL: ANY ATTACHED PAGES			\$ 0
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ 0
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 0
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ 0



**MISSOURI ETHICS COMMISSION
CONTRACTUAL RELATIONSHIP REPORT**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

NAME OF COMMITTEE Sharp for Council	DATE 1-14-10
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DESCRIPTION OF CONTRACTUAL 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 \$
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DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
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DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
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DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
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DESCRIPTION OF CONTRACTUAL RELATIONSHIP

NAME OF CONTRIBUTOR

NAME OF AGENCY / DEPARTMENT

ADDRESS OF AGENCY / DEPARTMENT

DATE OF CONTRACT START	DATE OF CONTRACT END	AMOUNT OF CONTRACT \$
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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)

Company	PO#	Contract #	Start Date	End Date	Amount
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Hardwick Law Firm
 3400
 No contracts last time paid was in 2007

Walton Construction Company
 3191
 No contracts last time paid was in Dec 2008

Burns & McDonnell

6200003622	62080327	6/2/2008	3/29/2010	632,288.00
6200003864	62080330	8/1/2008	6/24/2011	1,393,644.00
6208001088	62050284	8/26/2005	12/31/2010	1,589,450.00
6208001564	20030256	6/4/2004	12/31/2010	1,800,000.00
6208002084	62050300A	9/21/2007	4/30/2010	821,810.00
				<u>6,217,192.00</u>

6400000566	EV0812-02	12/16/2009	ongoing	10,605.00
7000004987	EV0612-02	11/5/2009	ongoing	24,883.00
70080A2743	PCC2007119	4/29/2007	12/31/2009	1,384,249.00
				<u>1,408,912.00</u>

8000003648	WSD7858	unknown	4/30/2019	3,756,600.00
8000005408	WSD7858	12/28/2007	12/31/2009	482,545.35
8000006410	770 Amendment 7	8/9/2006	8/31/2009	25,245,065.00
8000006504	PA4487-03	9/23/2008	ongoing	23,265.00
8000007509	WSD8517	8/1/2009	12/31/2010	111,868.58
8000007510	WSD8521	8/10/2009	12/31/2010	98,934.84
8000007561	WSD1012	8/28/2009	3/31/2010	100,000.00
8000007904	EV0612-02	12/22/2009	ongoing	21,365.00
8008002834	Environmental Svcs	unknown	ongoing	1,839,495.15
8000006504	PA4487-03	12/1/2003	ongoing	31,678,938.92
GRAND TOTAL				\$ 39,315,647.92

Confluence

7008003431	70083315	5/13/2008	bill complete	32,000.00
7008003377	70083315	5/13/2008	bill complete	10,000.00
7000004292	70006634	2/9/2009	11/6/2011	528,900.00
7000004006	70006634	10/1/2008	10/1/2009	68,570.00
7000003431	70078810	3/26/2008	bill complete	32,000.00
7000003377	70078810	3/12/2008	bill complete	10,000.00
GRAND TOTAL				\$ 681,470.00

Checker Services
 5035
 No contracts we do use services but no contract-hast Dec 2009

The end date of "ongoing" contracts are for environmental assessments.

Longview Aquatics Masterplan
 Murray Davis Memorial Restor
 Longview Tract Aquatics MP
 Gambel Park Trailhead
 Longview Aquatics Masterplan
 Murray Davis Memorial Restor