Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101182

INSTRUCTIONS ON REVERSE SIDE

1. DATE OF REPORT	OFFICE USE ONLY
8/28/10	LS

2. FULL NAME OF COMMITTEE
Committee To Re-elect Linda Williams

3. COMMITTEE MAILING ADDRESS
110 Terrill Lane

CITY / STATE / ZIP
Carl Junction, Mo. 64834

4. COMMITTEE TELEPHONE NUMBER
417-649-7901

5. TREASURER'S NAME
William A. Johnson

6. TREASURER'S MAILING ADDRESS
1029 Southern Hills

CITY / STATE / ZIP
Carthage, Mo. 64836

7. TREASURER'S TELEPHONE NUMBER
HOME: 417-358-2552
WORK: 417-625-4310

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

9. DEPUTY TREASURER'S MAILING ADDRESS

CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

11. DATE OF ELECTION
Nov. 2, 2010

12. TYPE OF ELECTION (CHECK ONE)
○ PRIMARY ● GENERAL ○ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 7-23-10 THROUGH 7-29-10

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

Linda L. Williams
110 Terrill Ln.
Carl Junction, Mo. 64834
417-649-7901
Jaspor County Circuit Clerk
Jasper County
Republican Party

☒ CHECK IF INCUMBENT

☒ REPUBLICAN ☐ DEMOCRAT ☐ _____

15. TYPE OF REPORT

☐ 15 DAYS AFTER CAUCUS NOMINATION
☐ COMMITTEE QUARTERLY REPORT ☐ Jan 15 ☐ Apr 15 ☐ Jul 15 ☐ Oct 15
☐ 8 DAYS BEFORE
☒ 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
_____ — _____, 20 ___

Missouri Ethics Commission
AUG 26 2010

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

W. A. Johnson
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.

Linda L. Williams
CANDIDATE'S SIGNATURE

MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
Committee To Re-elect Linda Williams	8-28-10

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: E.D. Crytes ADDRESS: P.O. Box 3361 CITY / STATE: Joplin, Mo. 64803 EMPLOYER: State of Missouri ☐ COMMITTEE:	7-25-10 99.50	$ ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		$ ☐ MONETARY ☐ IN-KIND

6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	$ 99.50
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+ —
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	$ 99.50
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS **MONETARY** CONTRIBUTIONS	$ 99.50
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 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	$ -0-
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING $100 OR LESS	$ -0-

C. LOANS RECEIVED 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)	$ -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)	$ -0-
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)	$ -0-

MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE
Committee To Re-elect Linda Williams	8-28-10

A. EXPENDITURES OF $100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW) 3. CATEGORY OF EXPENDITURE	4. AMOUNT PAID OR INCURRED THIS PERIOD
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)	$ -0-

B. ITEMIZED EXPENDITURES ALL OVER $100 AND ALL PAYMENTS TO CAMPAIGN WORKERS 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: U.S. Post Master ADDRESS: 1st + Main CITY / STATE: Joplin, Mo. 64801	7-23-10	Postage	$ 575.50 ☒ PAID ☐ INCURRED
NAME: L+P Printing ADDRESS: P.O. Box 757 CITY / STATE: Carthage, Mo. 64836	7-23-10	Campaign Cards	$ 202.96 ☒ PAID ☐ INCURRED
NAME: U.S. Postmaster ADDRESS: 1st + Main CITY / STATE: Joplin, Mo. 64801	7-27-10	Postage	$ 192.83 ☒ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:			$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:			$ ☐ PAID ☐ INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			$ 971.29
13. SUBTOTAL: ANY ATTACHED PAGES			+ -0-
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)			$ 971.29
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			$ 971.29
16. AMOUNT OF LINE 15 WHICH WAS **PAID** OUT THIS PERIOD			$ 971.29
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) 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY / STATE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		$ ☐ MONETARY ☐ IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		$ -0-
24. SUBTOTAL: ANY ATTACHED PAGES		$
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
REPORT SUMMARY
INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	DATE OF REPORT	OFFICE USE ONLY
Committee To Re-elect Linda Williams	8/28/10	

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		$ 12,551.00
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	$ 199.50	
3. ALL LOANS RECEIVED THIS PERIOD	+ -0-	
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ -0-	
5. **SUBTOTAL** MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	$	
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ -0-	
7. **TOTAL** ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	$ 199.50	
8. FUNDS USED FOR **REPAYING** LOANS THIS PERIOD	- -0-	
9. **TOTAL ALL RECEIPTS THIS ELECTION** (SUM 1B + 7A - 8A)		$ 12,750.50

EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		$ 11,502.91
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	$ 971.29	
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)	$ 971.29	
15. **TOTAL EXPENDITURES THIS ELECTION** (SUM 10B + 14A)		$ 12,474.20

CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	$ 0	
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0	
19. *TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD* (SUM 17A + 18A)	$ 0	
20. ***TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION*** (SUM 16B + 19A)		$ -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	

STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
MONEY ON HAND	
25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	$ 1,060.09
26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 99.50
27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) a) Disbursements By Check $ ✓ b) Disbursements By Cash $	- 971.29
28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	$ 188.30
INDEBTEDNESS	
29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	$ 6013.00
30. LOANS RECEIVED THIS PERIOD	+ 0
31. NEW DEBTS INCURRED THIS PERIOD	+ -0-
32. PAYMENTS MADE ON LOANS THIS PERIOD	- -0-
33. CREDITS RECEIVED ON LOANS THIS PERIOD	- -0-
34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- -0-
35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	$ 6013.00