



Missouri Ethics Commission  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. C121133

1. DATE OF REPORT 7/15/2012	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE  
 CITIZENS FOR ROSS

3. COMMITTEE MAILING ADDRESS  
 19420 EVANS ROAD

4. COMMITTEE TELEPHONE NUMBER  
 (417) 247-2020

CITY / STATE / ZIP  
 YUKON MO 65589

5. TREASURER'S NAME  
 DR I C KEENEY

6. TREASURER'S MAILING ADDRESS  
 8214 KEENVIEW ROAD

7. TREASURER'S TELEPHONE NUMBER  
 HOME: (417) 967-4744

CITY / STATE / ZIP  
 HOUSTON MO 65483

WORK:

8. DEPUTY TREASURER'S NAME  CHECK IF NO DEPUTY TREASURER  
 CHRISSY ROSS

9. DEPUTY TREASURER'S MAILING ADDRESS  
 19420 EVANS ROAD YUKON MO 65589

10. DEPUTY TREASURER'S TELEPHONE NUMBER  
 HOME: (417) 247-2020

CITY / STATE / ZIP

WORK:

11. DATE OF ELECTION  
 8/7/2012

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM 4/1/2012 THROUGH 6/30/2012

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

ROBERT ROSS  
 19420 EVANS ROAD  
 YUKON MO 65589  
 (417) 247-2020  
 STATE REPRESENTATIVE

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\_\_\_\_

16. COMMITTEE TREASURER'S SIGNATURE

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

\_\_\_\_\_  
 ELECTRONICALLY FILED Jul 15 2012 10:08PM  
 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.

\_\_\_\_\_  
 ELECTRONICALLY FILED Jul 15 2012 10:08PM  
 CANDIDATE'S SIGNATURE



**Missouri Ethics Commission**  
**REPORT SUMMARY**  
 Instructions on Reverse Side

Name of Committee <b>CITIZENS FOR ROSS</b>	Date of Report 7/15/2012	Office Use Only
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<b>Receipts</b>	A. This Period	B. This Calendar Yr or Election Cycle	<b>Statement of Beginning and Ending Financial Condition</b>	
1. Total Receipts For This Election Previously Reported		\$ 650.00	<b>Money On Hand</b>	
2. All Monetary Contributions Received This Period	\$ 7,558.00			
3. All Loans Received This Period	+ 2,950.00			
4. Miscellaneous Receipts This Period	+ 0.00			
5. <b>Subtotal</b> Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 10,508.00			
6. In-kind Contributions Received This Period	+ 600.00		25. Monetary Receipts this Period (From Item 5 - this page)	+ 10,508.00
7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)	\$ 11,108.00		26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 6,409.67
8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)		\$ 11,758.00	a) Disbursements By Check \$ 6,409.67 b) Disbursements By Cash \$ 0.00	
<b>Expenditures</b>				
9. Total Expenditures for this election previously reported		\$ 0.00	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 4,748.33
10. Expenditures made by cash or check this period	\$ 6,409.67		<b>Indebtedness</b>	
11. In-Kind Expenditures made this period	+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00			
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 6,409.67		28. Outstanding Indebtedness at the beginning of this period	\$ 50.00
14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)		\$ 6,409.67	29. Loans Received This Period	+ 2,950.00
<b>Contributions Made</b>				
15. Total Contributions Made For This Election Previously Reported		\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A	0.00	↔ Cash/Check	+ 0.00
	B	0.00	↔ Credit Card	
17. All In-Kind Contributions Made This Period	+ 0.00		31. Payments Made on Loans This Period	- 0.00
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		32. Debt Forgiven on Loans This Period	- 0.00
19. <b>Total All Contributions Made This Election</b> (Sum 15B + 18A)		\$ 0.00	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
<b>Other Disbursements</b>				
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 3,000.00
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00			
23. <b>Total Other Disbursements This Period</b> (Sum 20A + 21A + 22A)	\$ 0.00			



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE CITIZENS FOR ROSS		2. REPORT DATE 7/15/2012	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> 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: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ..... \$	\$ <input 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
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ..... \$	\$ <input 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
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ..... \$	\$ <input 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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 6,912.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	6,912.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$	6,312.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS		\$	600.00
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$	1,246.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$	0.00
<b>C. LOANS RECEIVED</b>			
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)		\$	0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	2,950.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	2,950.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	600.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	7,558.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	9,262.00



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE CITIZENS FOR ROSS	DATE 7/15/2012
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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. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Danny Ross CITY / STATE: 5514 Gaston Road Eunice MO 65468 EMPLOYER: Self/Harper Logging -- Farmer/Truck Driver <input type="checkbox"/> COMMITTEE:	4/1/2012 ----- \$ 600.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Sandra Boeckman CITY / STATE: 1721 Cedar Valley Rd Jefferson City MO 65109 EMPLOYER: self -- management <input type="checkbox"/> COMMITTEE:	4/5/2012 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Nolte CITY / STATE: 11757 Plumb Bob Trail Higginsville MO 64037 EMPLOYER: Self -- Land Surveyor <input type="checkbox"/> COMMITTEE:	4/6/2012 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: River Rock Redi-Mix LLC CITY / STATE: PO Box 950 Cabool MO 65689 EMPLOYER: River Rock Redi-Mix LLC <input type="checkbox"/> COMMITTEE:	4/24/2012 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mary Ann Brown CITY / STATE: 6053 Hwy 137 Yukon MO 65589 EMPLOYER: retired -- retired <input type="checkbox"/> COMMITTEE:	4/26/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mike Hammond CITY / STATE: 18678 Hwy CC Licking MO 65542 EMPLOYER: Self -- Farmer/Business Owner <input type="checkbox"/> COMMITTEE:	5/2/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Roberta Ross-Fisher CITY / STATE: 1913 Madison 451 Des Arc MO 63636 EMPLOYER: MSU -- Professor <input type="checkbox"/> COMMITTEE:	4/27/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Gina Baney CITY / STATE: 5514 Gaston Road Eunice MO 65468 EMPLOYER: Texas County Hospital -- Nurse <input type="checkbox"/> COMMITTEE:	5/19/2012 ----- \$ 125.00	\$ 125.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS** --

**(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)**



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE CITIZENS FOR ROSS	DATE 7/15/2012
--	-------------------

**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.

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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)
<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b>		
NAME: ADDRESS: Danny Ross CITY / STATE: 5514 Gaston Road Eunice MO 65468 EMPLOYER: Self/Harper Logging -- Farmer/Truck Driver <input type="checkbox"/> COMMITTEE:	5/1/2012 ----- \$ 600.00	\$ 100.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Dorothy Hammond CITY / STATE: 6922 High Town Road Houston MO 65483 EMPLOYER: retired -- retired <input type="checkbox"/> COMMITTEE:	5/1/2012 ----- \$ 325.00	\$ 25.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Bronzes By Sally CITY / STATE: 14721 Sharon Ln Wichita KS 67230 EMPLOYER: Bronzes By Sally <input type="checkbox"/> COMMITTEE:	5/19/2012 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dorothy Hammond CITY / STATE: 6922 High Town Road Houston MO 65483 EMPLOYER: retired -- retired <input type="checkbox"/> COMMITTEE:	5/20/2012 ----- \$ 325.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Wisconsin Wealth Advisors LLC CITY / STATE: 1777 W Main St Sun Prairie WI 53590 EMPLOYER: Wisconsin Wealth Advisors LLC <input type="checkbox"/> COMMITTEE:	5/20/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Robert Myers CITY / STATE: 12980 State Rt. F Rolla MO 65401 EMPLOYER: retired -- retired <input type="checkbox"/> COMMITTEE:	5/23/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MO Society of Professional Surveyors Political Action Committee CITY / STATE: PO Box 1342 Jefferson City MO 65102 EMPLOYER: MO Society of Professional Surveyors Political Action Committee <input checked="" type="checkbox"/> COMMITTEE:	5/31/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jack Warkentin CITY / STATE: 7623 Lonestar Dr. Houston MO 65483 EMPLOYER: retired -- retired <input type="checkbox"/> COMMITTEE:	5/29/2012 ----- \$ 50.00	\$ 50.00 <input checked="" 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)**



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE CITIZENS FOR ROSS	DATE 7/15/2012
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**INSTRUCTIONS**

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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: ADDRESS: Robert Shotts CITY / STATE: PO Box 83 Lebanon MO 65536 EMPLOYER: Self -- Land Surveyor <input type="checkbox"/> COMMITTEE:	6/5/2012 ----- \$ 300.00	\$ 300.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Joseph Clayton CITY / STATE: 843 Southwest Blvd. Apt C Jefferson City MO 65109 EMPLOYER: MDC -- Land Surveyor <input type="checkbox"/> COMMITTEE:	6/11/2012 ----- \$ 50.00	\$ 50.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Paul Hamm CITY / STATE: 20061 Bear Claw Rd. Eunice MO 65468 EMPLOYER: Summersville Christian Church -- Pastor <input type="checkbox"/> COMMITTEE:	6/16/2012 ----- \$ 70.00	\$ 20.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Paul Kyle CITY / STATE: 20695 Evans Rd. Eunice MO 65468 EMPLOYER: Intercounty electric -- line man <input type="checkbox"/> COMMITTEE:	6/16/2012 ----- \$ 300.00	\$ 300.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Rhoades CITY / STATE: 5400 Hwy 17 Summersville MO 65571 EMPLOYER: Self -- farmer <input type="checkbox"/> COMMITTEE:	6/16/2012 ----- \$ 200.00	\$ 200.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Kaven Keller CITY / STATE: 5803 Hwy TT Summersville MO 65571 EMPLOYER: SWCD -- field tech/ farmer <input type="checkbox"/> COMMITTEE:	6/16/2012 ----- \$ 50.00	\$ 50.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Elmer Bailey CITY / STATE: 5359 Hwy 17 Summersville MO 65571 EMPLOYER: retired -- retired <input type="checkbox"/> COMMITTEE:	6/16/2012 ----- \$ 100.00	\$ 100.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Backwoods CITY / STATE: 5436 Hwy 17 Summersville MO 65571 EMPLOYER: Backwoods <input type="checkbox"/> COMMITTEE:	6/16/2012 ----- \$ 100.00	\$ 100.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

<b>TOTAL: ITEMIZED CONTRIBUTIONS</b>	-----	--
<b>(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)</b>		



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE CITIZENS FOR ROSS	DATE 7/15/2012
--	-------------------

**INSTRUCTIONS**

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NAME: ADDRESS: Ron Harper Logging CITY / STATE: 4410 Bethel Dr. Summersville MO 65571 EMPLOYER: Ron Harper Logging <input type="checkbox"/> COMMITTEE:	6/16/2012 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Smith Flooring CITY / STATE: PO Box 99 Mountain View MO 65548 EMPLOYER: Smith Flooring <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jon Smith CITY / STATE: PO Box 1029 Mountain View MO 65548 EMPLOYER: Smith Flooring -- Owner/manager <input type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Barbara Conner CITY / STATE: 1775 Hwy 17 Summersville MO 65571 EMPLOYER: Hungry Moose -- Waitress <input type="checkbox"/> COMMITTEE:	6/23/2012 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: South Central Manufacturing Corp. CITY / STATE: PO Box 110 Summersville MO 65571 EMPLOYER: South Central Manufacturing Corp. <input type="checkbox"/> COMMITTEE:	6/23/2012 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Richard Ogden CITY / STATE: 17761 W. Hwy 32 Licking MO 65542 EMPLOYER: Town and Country Bank -- Bank president <input type="checkbox"/> COMMITTEE:	6/22/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dean Vandivort CITY / STATE: 6903 Hwy Z Houston MO 65483 EMPLOYER: retired -- retired <input type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dr. I. C. Keeney CITY / STATE: 8214 Keenview Rd. Houston MO 65483 EMPLOYER: Self -- Vet <input type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 50.00	\$ 50.00 <input checked="" 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)**



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE CITIZENS FOR ROSS	DATE 7/15/2012
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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.

<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> 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)
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<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b> NAME: ADDRESS: Patrons to elect Bart Korman CITY / STATE: PO Box 33 High Hill MO 63350 EMPLOYER: Patrons to elect Bart Korman <input checked="" type="checkbox"/> COMMITTEE:	6/28/2012 ----- \$ 42.00	\$ 42.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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NAME: ADDRESS: Dan Kyle CITY / STATE: 20259 Evans Rd. Eunice MO 65468 EMPLOYER: self -- truck driver <input type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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NAME: ADDRESS: Charles Smith CITY / STATE: Hwy 17 Eunice MO 65468 EMPLOYER: retired -- retired <input type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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NAME: ADDRESS: Robert Taylor CITY / STATE: 129 Junction St. Raymondville MO 65555 EMPLOYER: Burton Trucking -- truck driver <input type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 300.00	\$ 300.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
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NAME: ADDRESS: Paul Hamm CITY / STATE: 20061 Bear Claw Rd. Eunice MO 65468 EMPLOYER: Summersville Christian Church -- Pastor <input type="checkbox"/> COMMITTEE:	6/23/2012 ----- \$ 70.00	\$ 50.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
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NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
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<b>TOTAL: ITEMIZED CONTRIBUTIONS</b> (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)	<div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">--</div>
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**MISSOURI ETHICS COMMISSION  
FUND-RAISING STATEMENT**

INSTRUCTIONS ON REVERSE SIDE

C121133

REPORT DATE  
7/15/2012

**STATEMENT OF FUND-RAISING ACTIVITY OR EVENT**

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED

CITIZENS FOR ROSS  
19420 EVANS ROAD  
YUKON MO 65589

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS

Eunice Community Center  
5500  
Eunice MO 65468

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED:

Picnic / pass the hat

4. DATE OF ACTIVITY OR EVENT

6/16/2012

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT

Chrissy Ross  
19420 Evans Road  
Eunice MO 65589

5. NUMBER OF PARTICIPANTS

48

**RECEIPTS FROM ACTIVITY OR EVENT**

7. AMOUNT

8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES  
COULD NOT BE OBTAINED

\$ 614.00

9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE  
RECORDS

\$ 970.00

10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)

\$ 1,584.00

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED

pass the hat

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

13. AMOUNT

Food

\$ 86.29

\$

\$

\$

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

\$ 86.29



**MISSOURI ETHICS COMMISSION  
FUND-RAISING STATEMENT**

INSTRUCTIONS ON REVERSE SIDE

C121133

REPORT DATE  
7/15/2012

**STATEMENT OF FUND-RAISING ACTIVITY OR EVENT**

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED

CITIZENS FOR ROSS  
19420 EVANS ROAD  
YUKON MO 65589

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS

Summersville Square  
Summersville Square  
Summersville MO 65571

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED:

Picnic / Pass the hat

4. DATE OF ACTIVITY OR EVENT

6/23/2012

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT

Chrissy Ross  
19420 Evans Road  
Eunice MO 65468

5. NUMBER OF PARTICIPANTS

41

**RECEIPTS FROM ACTIVITY OR EVENT**

7. AMOUNT

8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED

\$ 260.00

9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS

\$ 225.00

10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)

\$ 485.00

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED

Pass the hat

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

13. AMOUNT

Food

\$ 126.04

\$

\$

\$

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

\$ 126.04



**MISSOURI ETHICS COMMISSION  
FUND-RAISING STATEMENT**

INSTRUCTIONS ON REVERSE SIDE

C121133

REPORT DATE

7/15/2012

**STATEMENT OF FUND-RAISING ACTIVITY OR EVENT**

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED

CITIZENS FOR ROSS  
19420 EVANS ROAD  
YUKON MO 65589

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS

Houston - Emmett Kelly Park  
Houston  
Houston MO 65483

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED:

Picnic / Pass the Hat

4. DATE OF ACTIVITY OR EVENT

6/30/2012

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT

Chrissy Ross  
19420 Evans Road  
Eunice MO 65468

5. NUMBER OF PARTICIPANTS

32

**RECEIPTS FROM ACTIVITY OR EVENT**

7. AMOUNT

8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED

\$ 372.00

9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS

\$ 150.00

10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)

\$ 522.00

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED

pass the hat

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

13. AMOUNT

Food \$ 137.90

\$

\$

\$

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

\$ 137.90



**MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM	OFFICE USE ONLY
<input checked="" type="checkbox"/> LOAN RECEIVED	
<input type="checkbox"/> LOAN REPAYMENT	

NAME OF COMMITTEE CITIZENS FOR ROSS	REPORT DATE 7/15/2012
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**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER  
Robert Ross  
19420 Evans Road  
Eunice MO 65468

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN  
Robert Ross  
19420 Evans Road  
Eunice MO 65468

3. LOAN I.D. NUMBER (IF ANY)

4. DATE OF LOAN  
5/17/2012

5. AMOUNT OF LOAN  
\$ 2,950.00

6. ANNUAL RATE OF INTEREST  
0 %

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)  
9-1-2012

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)  
Lump Sum

**II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)**

1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)	\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE	\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED	\$



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 Instructions on Reverse Side

Office Use Only

1. Name of Committee CITIZENS FOR ROSS		2. Report Date 7/15/2012	
<b>A. Expenditures of \$100 or Less by Category</b> (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period
3. Category of Expenditure			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 0.00
<b>B. Itemized Expenditures All Over \$100</b> 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: Address: City / State:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
Name: Address: View Supplemental Form(s) 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)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 6,409.67
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 6,409.67
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 6,409.67
16. Amount of Line 15 Above which was Paid Out This Period			\$ 6,409.67
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 0.00
18. If Committee Made Any In-Kind Expenditures This Period, List Amount			\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)			\$ 0.00
<b>C. Contributions Made (Regardless of Amount)</b>		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)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00



**MISSOURI ETHICS COMMISSION  
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE CITIZENS FOR ROSS		REPORT DATE 7/15/2012	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: Missouri Republican Party ADDRESS: 105 E High St CITY/STATE: Jefferson City MO 65109		4/5/2012	Campaign Information \$ 150.00 <input checked="" type="checkbox"/> PAID 150.00 <input type="checkbox"/> INCURRED
NAME: Build a Sign ADDRESS: 11525A Stonehollow Dr. Suite 100 CITY/STATE: Austin TX 78758		4/7/2012	Signs \$ 203.00 <input checked="" type="checkbox"/> PAID 27.00 <input type="checkbox"/> INCURRED
NAME: Build a Sign ADDRESS: 11525A Stonehollow Dr. Suite 100 CITY/STATE: Austin TX 78758		4/7/2012	Signs \$ 203.00 <input checked="" type="checkbox"/> PAID 52.00 <input type="checkbox"/> INCURRED
NAME: GoDaddy ADDRESS: 14455 N. Hayden Rd CITY/STATE: Scottsdale AZ 85260		4/9/2012	Website \$ 59.05 <input checked="" type="checkbox"/> PAID 59.05 <input type="checkbox"/> INCURRED
NAME: Quil Press Co Inc ADDRESS: 125 Jefferson Ave. CITY/STATE: West Plains MO 65775		4/11/2012	business cards \$ 103.32 <input checked="" type="checkbox"/> PAID 103.32 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 203 N. 1st St. CITY/STATE: Houston MO 65483		4/30/2012	Stamps \$ 46.80 <input checked="" type="checkbox"/> PAID 46.80 <input type="checkbox"/> INCURRED
NAME: Houston Chamber ADDRESS: 501 E. Walnut St. CITY/STATE: Houston MO 65483		4/30/2012	spring fest booth \$ 50.00 <input checked="" type="checkbox"/> PAID 20.00 <input type="checkbox"/> INCURRED
NAME: Howell County GOP ADDRESS: 800 lane St. CITY/STATE: Willow Springs MO 65793		5/1/2012	Lincoln Days \$ 50.00 <input checked="" type="checkbox"/> PAID 50.00 <input type="checkbox"/> INCURRED
NAME: Friend True Value ADDRESS: 145 Missouri 32 CITY/STATE: Licking MO 65542		5/2/2012	Cable tie \$ 10.78 <input checked="" type="checkbox"/> PAID 10.78 <input type="checkbox"/> INCURRED
NAME: Signs on the Side ADDRESS: 8529 Hwy E CITY/STATE: Houston MO 65483		5/5/2012	Signs \$ 79.29 <input checked="" type="checkbox"/> PAID 79.29 <input type="checkbox"/> INCURRED
NAME: Norman Orr Office ADDRESS: 202 W Main St CITY/STATE: West Plains MO 65775		5/16/2012	office supplies \$ 11.51 <input checked="" type="checkbox"/> PAID 11.51 <input type="checkbox"/> INCURRED
NAME: Sir Speedy Printing ADDRESS: 895 N. Mart-Way Dr. CITY/STATE: Olathe KS 66061		5/18/2012	Push Cards \$ 333.81 <input checked="" type="checkbox"/> PAID 333.81 <input type="checkbox"/> INCURRED
NAME: Build a Sign ADDRESS: 11525A Stonehollow Dr. Suite 100 CITY/STATE: Austin TX 78758		5/18/2012	Signs \$ 203.00 <input checked="" type="checkbox"/> PAID 46.00 <input type="checkbox"/> INCURRED
NAME: Build a Sign ADDRESS: 11525A Stonehollow Dr. Suite 100 CITY/STATE: Austin TX 78758		5/18/2012	Signs \$ 203.00 <input checked="" type="checkbox"/> PAID 78.00 <input type="checkbox"/> INCURRED
NAME: Office Depot ADDRESS: 3111 S. Glenstone Ave. CITY/STATE: Springfield MO 65804		5/17/2012	office supplies \$ 112.37 <input checked="" type="checkbox"/> PAID 98.93 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> <b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>			\$ --



**MISSOURI ETHICS COMMISSION  
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE CITIZENS FOR ROSS		REPORT DATE 7/15/2012	
<b>ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: Heartland Signs ADDRESS: 750 Parkwild Dr #103 PO Box 788 CITY/STATE: Boys Town NE 68010		5/25/2012	Signs \$ 3,820.00 <input checked="" type="checkbox"/> PAID 3,820.00 <input type="checkbox"/> INCURRED
NAME: D and R ADDRESS: 2240 Celsius Ave CITY/STATE: Oxnard CA 93030		5/29/2012	Sign supplies \$ 30.99 <input checked="" type="checkbox"/> PAID 30.99 <input type="checkbox"/> INCURRED
NAME: Sams Club ADDRESS: El Camino Alto Dr CITY/STATE: Springfield MO 65802		6/4/2012	fundraiser supplies \$ 256.30 <input checked="" type="checkbox"/> PAID 32.00 <input type="checkbox"/> INCURRED
NAME: Cabool area chamber of commerce ADDRESS: 526 Spruce Ave CITY/STATE: Cabool MO 65689		4/24/2012	farmfest booth \$ 99.00 <input checked="" type="checkbox"/> PAID 99.00 <input type="checkbox"/> INCURRED
NAME: Walmart ADDRESS: 1433 S Sam Houston Blvd CITY/STATE: Houston MO 65483		6/16/2012	fundraiser supplies \$ 80.49 <input checked="" type="checkbox"/> PAID 54.29 <input type="checkbox"/> INCURRED
NAME: Murphy USA ADDRESS: 1431 Sam Houston Blvd CITY/STATE: Houston MO 65483		6/19/2012	fuel \$ 190.05 <input checked="" type="checkbox"/> PAID 19.61 <input type="checkbox"/> INCURRED
NAME: Murphy USA ADDRESS: 1431 Sam Houston Blvd CITY/STATE: Houston MO 65483		6/19/2012	fuel \$ 190.05 <input checked="" type="checkbox"/> PAID 75.00 <input type="checkbox"/> INCURRED
NAME: Murphy USA ADDRESS: 1431 Sam Houston Blvd CITY/STATE: Houston MO 65483		6/25/2012	fuel \$ 190.05 <input checked="" type="checkbox"/> PAID 20.44 <input type="checkbox"/> INCURRED
NAME: Murphy USA ADDRESS: 1431 Sam Houston Blvd CITY/STATE: Houston MO 65483		6/25/2012	fuel \$ 190.05 <input checked="" type="checkbox"/> PAID 75.00 <input type="checkbox"/> INCURRED
NAME: Sams Club ADDRESS: El Camino Alto Dr CITY/STATE: Springfield MO 65802		6/25/2012	fundraiser supplies \$ 256.30 <input checked="" type="checkbox"/> PAID 126.04 <input type="checkbox"/> INCURRED
NAME: Neal's Sporting Goods ADDRESS: 213 N Grand CITY/STATE: Houston MO 65483		6/22/2012	t-shrits \$ 574.30 <input checked="" type="checkbox"/> PAID 574.30 <input type="checkbox"/> INCURRED
NAME: Office Depot ADDRESS: 3111 S. Glenstone Ave. CITY/STATE: Springfield MO 65804		6/26/2012	office supplies \$ 112.37 <input checked="" type="checkbox"/> PAID 13.44 <input type="checkbox"/> INCURRED
NAME: Sams Club ADDRESS: El Camino Alto Dr CITY/STATE: Springfield MO 65802		6/26/2012	fundraiser supplies \$ 256.30 <input checked="" type="checkbox"/> PAID 98.26 <input type="checkbox"/> INCURRED
NAME: Walmart ADDRESS: 1433 S Sam Houston Blvd CITY/STATE: Houston MO 65483		6/30/2012	fundraiser supplies \$ 80.49 <input checked="" type="checkbox"/> PAID 26.20 <input type="checkbox"/> INCURRED
NAME: Dollar General ADDRESS: 523 Ozark Ave CITY/STATE: Cabool MO 65689		6/30/2012	office supplies \$ 5.74 <input checked="" type="checkbox"/> PAID 5.74 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --

