

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

| I. DATE OF REPORT | OFFICE USE ONLY |
|-------------------|-----------------|
| | |
| 7/26/2010 | |

| GOMMITTEE BIGGEGGGTE HET | | 7/26/2010 | | | | | |
|---|---------------------------------------|--|--------------------|--|--|--|--|
| M.E.C. ID NO. | A101335 | | | | | | |
| INSTRUCTIONS ON REVERSE SIDE | | | | | | | |
| 2. FULL NAME OF COMMITTEE | | • | | | | | |
| HUTSON FOR PRESIDING COMMISSIONER | | | | | | | |
| 3. COMMITTEE MAILING ADDRESS | | 4. COMMITTEE TELEPHON | NE NUMBER | | | | |
| 116 STONE HILL | | | | | | | |
| CITY / STATE / ZIP | | (573) 332-0467 | | | | | |
| CAPE GIRARDEAU MO 63701 | | | | | | | |
| 5. TREASURER'S NAME | | • | | | | | |
| JASON BANDERMANN MBA | | | | | | | |
| 6. TREASURER'S MAILING ADDRESS | | 7. TREASURER'S TELEPHO | ONE NUMBER | | | | |
| 382 OAKSHIRE DR | | HOME: (573) 204-8325 | | | | | |
| CITY / STATE / ZIP | | WORK: | | | | | |
| CAPE GIRARDEAU MO 63701 | | | | | | | |
| 8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUT | TY TREASURER | | | | | | |
| CHRISTOPHER L HUTSON | | | | | | | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS | | 10. DEPUTY TREASURER'S | S TELEPHONE NUMBER | | | | |
| 116 STONE HILL CAPE GIRARDEAU MO 63701 | | HOME: (573) 332-0467 | | | | | |
| CITY / STATE / ZIP | | WORK: | | | | | |
| 11. DATE OF ELECTION 12. TY | PE OF ELECTION (CHECK | K ONE) | _ | | | | |
| 8/3/2010 | O PRIMARY | O GENERAL | O SPECIAL | | | | |
| 13. TIME PERIOD COVERED BY THIS STATEMENT | | | | | | | |
| FROM 7/1/2010 | THROUGH 7/22/2 | 2010 | | | | | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION | AND | ORT FER CAUCUS NOMINATION | | | | | |
| POLITICAL PARTY | | COMMITTEE QUARTERLY REPORT | | | | | |
| CHRISTOPHER L HUTSON | | Jan 15 Apr 15 Jul 15 Oct 15 | | | | | |
| 116 STONE HILL CAPE GIRARDEAU MO 63701 | ✓ 8 DAYS BEFO | 8 DAYS BEFORE | | | | | |
| (573) 332-0467 | 30 DAYS AFT | 30 DAYS AFTER ELECTION | | | | | |
| COMMISSIONER | TERMINATIO | TERMINATION (ATTACH FORM CO-3) | | | | | |
| CAPE GIRARDEAU COUNTY | | SEMIANNUAL DEBT REPORT | | | | | |
| | | Jan 15 Jul 15 ANNUAL SUPPLEMENTAL, JAN 15 | | | | | |
| | 15 DAYS AFT | 15 DAYS AFTER PETITION DEADLINE | | | | | |
| CHECK IF INCUMBENT | OTHER | | | | | | |
| _ | — — — — — — — — — — — — — — — — — — — | PREVIOUS REPORT DATED | | | | | |
| REPUBLICAN DEMOCRAT | | —————————————————————————————————————— | 20 | | | | |
| 16. COMMITTEE TREASURER'S SIGNATURE | 17. CANDIDATE'S S | SIGNATURE (CANDIDATE C | , | | | | |
| I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER | | | | | | | |
| PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AN ACCURATE. | | I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. | | | | | |
| ELECTRONICALLY FILED Jul 26 2010 5:12PM | ELECTRON | IICALLY FILED Jul 26 20 | 10 5:12PM | | | | |
| TREASURER'S SIGNATURE | CANDIDA | TE'S SIGNATURE | | | | | |



Missouri Ethics Commission REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

HUTSON FOR PRESIDING COMMISSIONER

DATE OF REPORT

OFFICE USE ONLY

7/26/2010

| | | | | 07.17.17.17.07 | | |
|---|--------------------|-------------|----------|---|--|--|
| RECEIPTS | A. THIS PERIOD | B. THIS | ELECTION | STATEMENT OF BEGINNING AND ENDING | | |
| TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ | 100.00 | FINANCIAL CONDITION | | |
| ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD | \$ 4,725.00 | | | MONEY ON HAND | | |
| 3. ALL LOANS RECEIVED THIS PERIOD | +\$ 250.00 | | | WONET ON TIAND | | |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD | +\$ 0.00 | | | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS \$ 1 \cap \cap \cap \cap \cap \cap \cap \cap | | |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A) | \$ 4,975.00 | | | funds in depository, cash, savings $\$ 100.00$ accounts and all other investments) | | |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD | +\$ 0.00 | | | MONETARY RECEIPTS THIS PERIOD +\$4,975.00 | | |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A) | \$ 4,975.00 | | | (FROM ITEM 5) | | |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD | -\$ 0.00 | | | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) 2) Disbursements Pt. Check \$ 3,869.62 | | |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A) | | \$ 5 | ,075.00 | b) Disbursements By Cash \$ 0.00 | | |
| EXPENDITURES | A. THIS PERIOD | B. THIS | ELECTION | MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD \$ 1,205.38 | | |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ | 0.00 | (SUM 25 + 26 - 27) | | |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD | \$ 3,869.62 | | | INDEBTEDNESS | | |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD | +\$ 0.00 | | | | | |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS) | +\$ 0.00 | | | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD \$ 0.00 | | |
| 14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A) | \$ 3,869.62 | | | | | |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A) | | \$ 3 | ,869.62 | 130. LOANS RECEIVED THIS PERIOD + \$ 250.00 | | |
| CONTRIBUTIONS MADE | A. THIS PERIOD | B. THIS | ELECTION | | | |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ | 0.00 | NEW DEBTS INCURRED THIS PERIOD + \$ 0.00 | | |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD | \$ 0.00 | | | | | |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD | +\$ 0.00 | | | PAYMENTS MADE ON LOANS THIS PERIOD - \$ | | |
| | \$ 0.00 | | | reniob · O • O O | | |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A) | | \$ | 0.00 | 33. CREDITS RECEIVED ON LOANS THIS PERIOD - \$ 0.00 | | |
| OTHER DISBURSEMENTS | A. THIS PERIOD | B. THIS | ELECTION | PERIOD U.UU | | |
| 21. FUNDS USED FOR REPAYING LOANS THIS PERIOD | +\$ 0.00 | | | PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD - \$ 0.00 | | |
| 22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED | +\$ 0.00 | | | DEBTO INCOMMED IN THE VICOS I EMIOD | | |
| 23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE | +\$ 0.00 | | | TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (CLIMAGE PROST) (CLIMAGE PROST) | | |
| ^{24.} TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A) | \$ 0.00 | | | (SUM 29 + 30 + 31 - 32 - 33 - 34) | | |



MISSOURI ETHICS COMMISSION

CONTRIBUTIONS AND LOANS RECEIVED INSTRUCTIONS ON REVERSE SIDE 1. NAME OF COMMITTEE 2. REPORT DATE HUTSON FOR PRESIDING COMMISSIONER 7/26/2010 A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING (CHECK IF AGGREGATE TO **MONETARY** MORE THAN \$100 TO A COMMITTEE. DATE OR IN-KIND) 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: Charles & Linda Hutson ADDRESS: \$ 500.00 7/4/2010 1218 Pawnee CITY / STATE: Jackson, MO 63755 **✓** MONETARY EMPLOYER: 500.00 \$ State of Missouri COMMITTEE: IN-KIND NAME: \$ ADDRESS: CITY / STATE: EMPLOYER: MONETARY \$ COMMITTEE: IN-KIND NAME: \$ ADDRESS: CITY / STATE: EMPLOYER: MONETARY \$ COMMITTEE: IN-KIND NAME: \$ ADDRESS: CITY / STATE: EMPLOYER: MONETARY \$ COMMITTEE: IN-KIND NAME: ADDRESS: CITY / STATE: EMPLOYER: MONETARY \$ IN-KIND COMMITTEE: \$ 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) 500.00 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES + \$ 0.00 \$ 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) 500.00 \$ 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS 500.00 \$ 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS 0.00 B. NON-ITEMIZED CONTRIBUTIONS RECEIVED **AMOUNT RECEIVED** (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) \$ 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A 4,100.00 \$ 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS 0.00 \$ 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS 125.00 \$ 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS 0.00 17. AMOUNT OF LOAN C. LOANS RECEIVED DATE (IF MORE THAN \$100 15. NAME AND ADDRESS OF LENDER **RECEIVED** ATTACH CD-1B) NAME: Chris & Lindsey Hutson ADDRESS: 116 Stone Hill 7/9/2010 250.00 Cape Girardeau, MO 63701 CITY / STATE: NAMF: ADDRESS: CITY / STATE: \$ 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) 250.00 \$ 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES 0.00 \$ 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) 250.00 \$ 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) 0.00 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)

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

4,725.00

\$

OFFICE USE ONLY



MISSOURI ETHICS COMMISSION FUND-RAISING STATEMENT

INSTRUCTIONS ON REVERSE SIDE A101335

REPORT DATE

7/26/2010

| STATEMENT (| OF FLIND | -RAISING | ACTIVITY | OR | FVFNT |
|-------------|----------|----------|-----------------|----|--------------|
| SIAIEMENI | OF FUND | -DAISING | ACIIVIII | Un | |

| 1. NAME AND ADDRESS OF CANDIDAT | TE OR COMMITTEE FOR WHOM FUNDS WERE RAISED | | |
|---|--|-----------------|------------|
| HUTSON FOR PRESIDING COM | MISSIONER | | |
| | | | |
| | | | |
| | | | |
| A LOCATION OF ACTIVITY OF EVENT | NAME AND ADDRESS | | |
| LOCATION OF ACTIVITY OR EVENT: Craftsman Independent Un | | | |
| 2709 Bloomfield Rd | | | |
| Cape Girardeau, MO 6370 | 3 | | |
| | | | |
| | | | |
| 3. DESCRIPTION OF ACTIVITY OR EVE | ENT AND FUND-RAISING METHODS USED: | | |
| Fishbowl | | | |
| | | | |
| | | | |
| | | | |
| 4. DATE OF ACTIVITY OR EVENT | 6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT | | |
| | Fred D. Kelley | | |
| 7/9/2010 | 919 S. Kingshighway | | |
| 5. NUMBER OF PARTICIPANTS | Cape Girardeau, MO 63703 | | |
| 12 | | | |
| 12 | | | |
| RECEIPTS FROM ACTIVITY OR EVENT | | | 7. AMOUNT |
| | R LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES | 1 | |
| COULD NOT BE OBTAINED | | \$ | 50.00 |
| 9. TOTAL CONTRIBUTIONS FROM P RECORDS | PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE | \$ | 4,175.00 |
| 10. GROSS RECEIPTS FROM ACTIVIT | TV OR EVENT (SLIM 8 AND 9) | | |
| | | \$ | 4,225.00 |
| | ESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED | | |
| No contribution under \$2 | 5. | | |
| | | | |
| | | | |
| | | | |
| 12. INDIVIDUAL EXPENDITURES MADE | FOR ACTIVITY OR EVENT | | 13. AMOUNT |
| | | + | |
| | | \$ | |
| | | \$ | |
| | | | |
| | | \$ | |
| | | \$ | |
| 14 TOTAL EVENIENTINES MADE FOR | D ACTIVITY OR EVENT | \dashv^{ψ} | |
| 14. TOTAL EXPENDITURES MADE FOR | ACTIVITY OR EVENT | lφ | 0.00 |



MISSOURI ETHICS COMMISSION

| CHECK TYPE OF FORM | OFFICE USE ONLY |
|--------------------|-----------------|
| ✓ LOAN RECEIVED | |
| LOAN REPAYMENT | |

| SUPF | PLEMENTAL LOAN | INFORMATION | LOA | N RECEIVED | | |
|--------------------------------|---------------------|---------------------------------|--------------------|--------------|--------------|-------|
| | UCTIONS ON REVERS | E SIDE | | N REPAYMENT | | |
| NAME OF COMMITTEE | DING COMMICCIO | NED | REPORT | | | |
| HUTSON FOR PRESI | | OAN RECEIVED (LOAN OF | | /26/2010 | | |
| 1. NAME AND ADDRESS | | DAN RECEIVED (LOAN OF | WORE THAN \$100 | (יי | | |
| Chris & Lindsey | | | | | | |
| 116 Stone Hill Cape Girardeau, | MO 63701 | | | | | |
| 2. NAME(S) AND ADDRES | | LIADLE COD THE LOAN | | | | |
| Chris & Lindsey | | LIABLE FOR THE LOAN | | | | |
| 116 Stone Hill | | | | | | |
| Cape Girardeau, | MO 63/01 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 3. LOAN I.D. NUMBER (IF | ANIV | 4. DATE OF LOAN | IE AM | OUNT OF LOAN | | |
| 3. LOAN I.D. NOMBEN (IF | ANT) | 7/9/2010 | \$ | OUNT OF LOAN | 2 | 50.00 |
| 6. ANNUAL RATE OF INTI | FREST | 7. TIME PERIOD OF LOAN (MON | | | | |
| 0 | % | 3 months | 111, 12A110, 210.) | | | |
| B. DESCRIBE REPAYMEN | IT SCHEDULE (MONTE | LY, SEMI-ANNUALLY, ETC.) | | | | |
| Annual | (| | | | | |
| | II. SCHEDULE C | F REPAYMENT (PAYMENT | MADE OR CREDI | T RECEIVED) | | |
| 1. DATE OF PAYMENT | | 2. NAME AND ADDRESS OF | E LENDER | | 3. AMOUNT OF | |
| OR CREDIT | | 2. 14/14/2 /14/2 /12/2 /12/2 OT | LENDEN | | OR CRE | :DIT |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| 4. TOTAL PAYMENT OR (| REDIT ON LOANS TU | S PERIOD (SLIM ITEM 2) | | | \$ | 0.00 |
| TOTAL LATIVILINI ON C | STEDIT ON LOANS THI | OTETIOD (SOINTILIVIS) | | | Ψ | 0.00 |
| 5. AMOUNT OF ITEM 4 TH | HAT WAS PAYMENT MA | ADE | | | \$ | 0.00 |
| 6. AMOUNT OF ITEM 4 TH | HAT WAS CREDIT REC | EIVED | | | \$ | 0.00 |
| | | | | | | |



MISSOURI ETHICS COMMISSION **EXPENDITURES AND CONTRIBUTIONS MADE**

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE 2. REPORT DATE

| HUTSON FOR PRESIDING COMMISSIONER 7/26/2010 | | | | | | | |
|--|---|-----------|--|----------|--|--|--|
| A. EXPENDITURES OF \$100 OR LESS BY CATEGORY | | | | | 4 AMOUNT DAID OD | | |
| (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW) | | | | | 4. AMOUNT PAID OR INCURRED THIS PERIOD | | |
| 3. CATEGORY OF EXPEN | | | | | | | |
| Bank Fees | | | | | 28.02 | | |
| | | | | | | | |
| 5. SUBTOTAL: NON-ITEM | NIZED EXPENDITURES THIS PAGE (SUM C | COLUMN 4) | | \$ | 28.02 | | |
| | IIZED EXPENDITURES ANY ATTACHED PA | | | + | 0.00 | | |
| 7. TOTAL: NON-ITEMIZED | EXPENDITURES THIS PERIOD (SUM 5 + | - 6) | | \$ | 28.02 | | |
| B. ITEMIZED EXPE | NDITURES ALL OVER \$100 | | 10. PURPOSE - (IF | | | | |
| AND ALL PAYMENT | S TO CAMPAIGN WORKERS | 9. DATE | PAYMENT WAS TO A CAMPAIGN WORKER, SHOW | , 11 | AMOUNT THIS PERIOD | | |
| 8. NAME AND ADDRESS | OF RECIPIENT | | AGGREGATE PAID) | | | | |
| NAME: Charter | Media | | Video Productio | \$ | 205.00 | | |
| Como Ci- | Silver Spring Rd | 7/7/2010 | | <u>~</u> | PAID 295.00 | | |
| CITT/STATE. | cardeau, MO 63703 | | 295.00 | 4 | INCURRED | | |
| NAME: Horizon | Screen Printing | | Yard Signs | \$ | 250.50 | | |
| ADDRESS: 430 Bro | adway | 7/9/2010 | | <u>/</u> | PAID 359.56 | | |
| CITY/STATE: Cape Gi | rardeau,Mo 63701 | | 359.56 | | INCURRED | | |
| NAME: Jeremy 1 | Townsend | | Website design | \$ | | | |
| ADDRESS: Harvard | Dr | 7/12/2010 | | / | PAID 150.00 | | |
| OITT/OIMTE: | ity, MO 63780 | | 150.00 | | INCURRED | | |
| NAME: Horizon | Screen Printing | | 4x8 Signs | \$ | 1 DAID 966.44 | | |
| ADDRESS: 430 Bro | | 7/21/2010 | | ~ | PAID | | |
| CITY/STATE: Cape Gi | rardeau, MO 63701 | | 966.44 | | INCURRED | | |
| NAME: Charter | Media | | Advertising | \$ | 1 PAID 2,070.60 | | |
| ADDRESS: 623 S. S CITY/STATE: Cape Gir | Silver Spring Rd | 7/21/2010 | 2,070.60 | <u>~</u> | I AID | | |
| | <u> </u> | INCURRED | | | | | |
| 12. SUBTOTAL: THIS PAGE | · · · · · · · · · · · · · · · · · · · | | | \$ | 3,841.60 | | |
| 13. SUBTOTAL: ANY ATT | | | | + | 0.00 | | |
| | PENDITURES THIS PERIOD (SUM 12 +13) | | | \$ | 3,841.60 | | |
| | EXPENDITURES THIS PERIOD (SUM 7 + 14 WHICH WAS PAID OUT THIS PERIOD | 4) | | \$ | 3,869.62 | | |
| | WHICH WAS PAID GOT THIST ETHOD | OD | | \$ | 3,869.62 | | |
| | ANY IN-KIND EXPENDITURES THIS PERI | | | \$ | 0.00 | | |
| | EPAYING LOANS THIS PERIOD (ATTACH F | • | | \$ | 0.00 | | |
| | S MADE (REGARDLESS OF AMO | | 04 0475 | Ψ | | | |
| | OF CANDIDATE OR COMMITTEE | , | 21. DATE | | 22. AMOUNT | | |
| NAME: | | | | \$ | | | |
| ADDRESS: | | | | | MONETARY | | |
| CITY / STATE: | | | | | IN-KIND | | |
| NAME: | | | | \$ | | | |
| ADDRESS: | | | | | MONETARY | | |
| CITY / STATE: | | | | | IN-KIND | | |
| NAME: | | | | \$ | | | |
| ADDRESS: | | | | | MONETARY | | |
| CITY / STATE: | | | | | 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 | | | \$ | 0.00 | | |
| | ANY LOANS THIS PERIOD, LIST AMOUN | | | \$ | 0.00 | | |
| | RY CONTRIBUTIONS AND LOANS MADE | , | 26) | \$ | 0.00 | | |
| 28. TOTAL: IN-KIND CON | TRIBUTIONS MADE THIS PERIOD, LIST AN | MOUNT | | \$ | 0.00 | | |

OFFICE USE ONLY



MISSOURI ETHICS COMMISSION DIRECT EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

| AME OF COMMITTEE | | | 2. REPORT DATE | | |
|------------------|-----|-----------|----------------|--|-----------|
| TSON | FOR | PRESIDING | COMMISSIONER | | 7/26/2010 |

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.

| demplete time formi | | | | | |
|--|---------------------|------------------|--------|------------------------------------|--------------------------------|
| A. CANDIDATES | | | | | |
| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | | | 6. EXPENDITURE DATE (MM/DD/YY) | |
| NAME: | | | | | |
| ADDRESS: | | | | | |
| CITY STATE ZIP: | | | | | \$ |
| NAME: | | | i i | | |
| ADDRESS: | | | | | |
| CITY STATE ZIP: | | | | | \$ |
| NAME: | | | | | |
| ADDRESS: | | | | | |
| CITY STATE ZIP: | | | | | \$ |
| NAME: | | | | | |
| ADDRESS: | | | | | |
| CITY STATE ZIP: | | | | | \$ |
| B. BALLOT MEASURES | • | | | | |
| NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHE SUPP. | CK ONE | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
| BALLOT MEASURE: | | | | | |
| | | | | | |
| POLITICAL SUBDIVISION: | | | | \$ | \$ |
| BALLOT MEASURE: | | | | | |
| POLITICAL SUBDIVISION: | | | | \$ | \$ |
| BALLOT MEASURE: | | | | | |
| POLITICAL SUBDIVISION: | | | | \$ | \$ |

OFFICE USE ONLY