FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 4077

DATE FILMED 3/26/96 CAMERA NO. 3

CAMERAMAN E.S.

9604330002

# National Republican Senatorial Committee

SENATOR PHIL GRAMM
CHAIRMAN

WILLIAM D HARRIS
EXECUTIVE DIRECTOR

October 5 1994

MUR 4077

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
OCT 5 3 59 PM '94

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E street, N.W.
Washington, D.C. 20463

Dear Mr. Noble:

The National Republican Senatorial Committee charges that the Friends of Wheat Committee violated the Federal Election Campaign Act, 2 U.S.C. 441a(f), as amended ("FECA"), by using general election contributions to influence the primary election.

The Wheat committee received contributions designated for the general election in the amount of approximately $139,263.60 during the primary election. The Wheat Committee reported on July 21, 1994 that it had only $89,502.97 cash on hand. This report was the twelfth day report preceding the primary election on August 2 for the State of Missouri. Further, the Wheat Committee disclosed on this report that it had debts and obligations owed by the committee in the amount of $50,740.83. Therefore, the Wheat Committee had only $38,762 of the general election election contributions on hand twelve days before the primary election. On information and belief, the Wheat Committee used approximately $100,501.60 of the designated general election contributions for primary expenditures.

The National Republican Senatorial Committee respectfully urges the Commission to conduct a prompt and thorough investigation into the allegations in this Complaint, and to declare that the Friends of Wheat Committee has violated the FECA and Commission regulations.

Sincerely,

Edwina Rogers

Edwina Rogers
General Counsel

RONALD REAGAN REPUBLICAN CENTER
425 SECOND STREET, N.E. • WASHINGTON, D.C. 20002 • (202) 675-6000

PAID FOR AND AUTHORIZED BY THE NATIONAL REPUBLICAN SENATORIAL COMMITTEE

**BEFORE THE**
**FEDERAL ELECTION COMMISSION**
Washington, D.C. 20463

| | |
|---|---|
| **NATIONAL REPUBLICAN SENATORIAL COMMITTEE**<br>Ronald Reagan Republican Center<br>425 Second Street, N.E.<br>Washington, D.C. 20002<br>(202) 675-6000 | |
| v. Complainant, | **COMPLAINT** |
| Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64133 | |
| Respondent, | |

**COMPLAINT OF THE**
**NATIONAL REPUBLICAN SENATORIAL COMMITTEE**

1. This complaint charges that the respondent violated the Federal Election Campaign Act, 2 U.S.C. 441a(f), as amended ("FECA"), by using general election contributions to influence the primary election.

**PARTIES**

2. The complainant, the National Republican Senatorial Committee ("NRSC"), is a "political committee" registered with the Federal Election Commission ("FEC") in accordance with the law and established by Republican Members of the United States Senate to support incumbent and non-incumbent Republican Senate candidates.

3. The respondent, Friends of Wheat, is a principal campaign committee registered at the Federal Election Commission.

**APPLICABLE STATUTES AND REGULATIONS**

4. The FECA prohibits principal campaign committees from using contributions designated for the general election for activities that influence the primary election or expenditure allocations for goods or services to be used in both the primary and general elections. *See* 2 U.S.C. 441a(f); Advisory Opinions 1980-122 and 1986-17. In addition, 11 C.F.R. 102.9(e) requires the Wheat Committee to use an acceptable accounting

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method to distinguish between contributions received for the primary election and contributions received for the general election (*i.e.*, separate bank accounts and separate records).

## GROUNDS FOR COMPLAINT

5. The respondent received contributions designated for the general election in the amount of approximately $139,263.60 during the primary election. *See* Exhibit 1 for a listing of all designated general election contributions and Exhibit 2 for applicable FEC report pages. The Wheat Committee reported on July 21, 1994 that it had only $89,502.97 cash on hand. This report was the twelfth day report preceding the primary election on August 2 for the State of Missouri. Further, the Wheat Committee disclosed on this report that it had debts and obligations owed by the Committee in the amount of $50,740.83. Therefore, the Wheat Committee had only $38,762 of the general election contributions on hand twelve days before the primary election. *See* Exhibit 3 for the summary page of the twelfth day report preceding the primary election.

6. On information and belief, the Wheat Committee used approximately $100,501.60 of the designated general election contributions for primary expenditures.

## RELIEF

7. The National Republican Senatorial Committee respectfully urges the Commission to conduct a prompt and thorough investigation into the allegations in this Complaint, and to declare that the Friends of Wheat Committee has violated the FECA and Commission regulations.

Respectfully submitted,

Edwina Rogers

Edwina Rogers, General Counsel
National Republican Senatorial Committee
425 Second Street, N.W.
Washington, D.C. 20002
(202) 675-6000

Date: October 5, 1994

Subscribed and sworn before me this 5th day of October, 1994.

Notary Seal

Kathleen M. Rowan

Signature of Notary

My commission expires 2/14/95



9604373005

(1)

**PERIOD 07/01/93 TO 12/31/93**

| NAMES | DONATIONS | |
|---|---|---|
| Berman for Congress | $1000.00 | |
| Bonior for Congress | $1000.00 | |
| Citizens for Tom Kennedy | $1000.00 | |
| Detroit Edison PAC | $500.00 | |
| Federal Express PAC | $1000.00 | |
| Laborers' Political League | $2000.00 | |
| Machinists Non-Partisan Political League | $5000.00 | |
| International Union of Operating Engineer Pol. Ed. Com. | | $1000.00 |
| American Federation of State, County & Muni Employee PAC | | $5000.00 |
| Clarence Avant | $1000.00 | |
| W.H. Bates | $400.00 | |
| David Belding | $500.00 | |
| Robert C. Buckley | $1000.00 | |
| Cynthia C. Campbell | $750.00 | |
| Johnnie L. Cochran Jr. | $1000.00 | |
| Richard Cohen | $1000.00 | |
| Ron Cohen | $1000.00 | |
| Taylor Fields | $1000.00 | |
| Frank J. Fertitta III | $500.00 | |
| Harold Fridkin | $1000.00 | |
| Peter Goelz | $500.00 | |
| Dora M. Johnson | $500.00 | |
| William H. McIntosh | $1000.00 | |
| Tamara McIntosh | $1000.00 | |
| Anita C. Robb | $1000.00 | |

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| | |
|---|---|
| Gary C. Robb | $1000.00 |
| Sandy Rothschild | $1000.00 |
| Hugh W. Sibley | $1000.00 |
| TOTAL | 33,650 |

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PERIOD 01/01/94 TO 03/31/94

| NAMES | DONATIONS |
|---|---|
| Melvin N. Abend | $1000.00 |
| Arthur Benson | $1000.00 |
| Jerome C. Berlin | $1000.00 |
| Max N. Berry | $1000.00 |
| George D. Blackwood Jr. | $250.00 |
| Glenn E. Bradford | $500.00 |
| Charles Braithwait | $655.00 |
| Lance Callis | $1000.00 |
| Thomas D. Carver | $250.00 |
| Ronald F. Clark | $1000.00 |
| Christy Clements | $1000.00 |
| Joseph A. Coffey Jr. | $1000.00 |
| Alan Cohen | $1000.00 |
| James H. Davidson | $1000.00 |
| Leo A. Drey | $25.00 |
| Fred Epstein | $100.00 |
| Frank J. Fertitta III | $500.00 |
| Ed Gerson | $500.00 |
| Howard Gerson | $500.00 |
| Martha A. Gibbons | $500.00 |
| Eric R. Hanson | $1000.00 |
| James P Holloran | $500.00 |
| Saul D. Kass | $1000.00 |
| Molly Lusk | $1000.00 |
| Louis Manuel, M.D. | $1000.00 |

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| | |
|---|---|
| Dr. J.L. Marvin | $250.00 |
| Nichole A. McChesney | $1000.00 |
| Don C. McChesney Jr. | $1000.00 |
| Mary Jane McQueeny | $25.00 |
| Richard Miles | $1000.00 |
| Charles R. Modica | $1000.00 |
| Lisa A. Modica | $1000.00 |
| Patrick M. Murphy | $1000.00 |
| Stephen M. Notestine | $500.00 |
| Robert J. Simmons | $1000.00 |
| Edward A. Smith | $1000.00 |
| Donald H Trainin | $200.00 |
| David A. Starr | $500.00 |
| Celeste Vossmeyer | $1000.00 |
| Steve Vossmeyer | $1000.00 |
| Matthew K. Westbrook | $1000.00 |
| Stephen A. Westbrook | $1000.00 |
| American Federation of Teachers PAC | $5000.00 |
| ASCAP Legislative Fund for the Arts | $1000.00 |
| Drive Political Fund | $5000.00 |
| International Brotherhood of Electrical Workers PAC | $5000.00 |
| Laborers' Political League | $3000.00 |
| Mass Mutual Life Insurance PAC | $500.00 |
| Seafarers Political Activity | $5000.00 |
| United Auto Workers V CAP | $5000.00 |
| TOTAL | 58,755 |

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PERIOD 4/1/94 TO 6/30/94

| NAMES | DONATIONS |
|---|---|
| David Stanley | $1000.00 |
| Louis Smith | $1000.00 |
| Dana Bartimus | $1000.00 |
| Jonathan A. Friedman | $500.00 |
| B. J. Gottstein | $1000.00 |
| Kate Capshaw-Spielberg | $1000.00 |
| Peter Norton | $1000.00 |
| Frank R. Fabbri | $200.00 |
| Morton I. Sosland | $250.00 |
| Dell Godbold | $500.00 |
| Sharon A. Smith | $250.00 |
| William M. Van Cleve | $250.00 |
| Kathleen Moss | $1000.00 |
| Martha A. Gibbons | $500.00 |
| William Grace | $1000.00 |
| Harvey Welch | $1000.00 |
| Larry Shaw | $1000.00 |
| Quincy Jones | $500.00 |
| Timothy M. Haake | $196.40 |
| Mary Jane McQueeny | $250.00 |
| Elisabeth R. Sauer | $50.00 |
| Selig Zises | $1000.00 |
| Thomas S. Tivol | $893.22 |
| Marla Harding | $500.00 |
| Steven R. Woods | $1000.00 |

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| | |
|---|---|
| Evelyn Shaw | $1000.00 |
| Howard Gerson | $500.00 |
| Sadami Wada | $500.00 |
| Marc Nathanson | $500.00 |
| Lyman Spitzer | $1000.00 |
| Reuben Anderson | $1000.00 |
| Thomas J. Guilfoil | $1000.00 |
| Richard D. Rhyne | $1000.00 |
| Carl A. Lyss | $250.00 |
| Michael Manners | $500.00 |
| William Barron Hilton | $1000.00 |
| Martha W. Tolman | $500.00 |
| Smith Bagley | $500.00 |
| Alex Funkhauser | $500.00 |
| W. H. Bates | $250.00 |
| Warren Ross | $1000.00 |
| Allan R. Hoffman | $318.98 |
| Paul Copaken | $250.00 |
| Cynthia Clark Cambell | $250.00 |
| Eloise Reed | $1000.00 |
| Jheryl Busby | $1000.00 |
| Steven Spielberg | $1000.00 |
| Larry S. Stewart | $500.00 |
| S. Dale Mason | $1000.00 |
| Nathaniel R. Goldston | $750.00 |
| Aircraft Owners & Pilots Association PAC | $5000.00 |
| Sheet Metal Workers' Intl. Assn. PAL | $4500.00 |

43,408.60

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PERIOD 7/1/94 TO 7/13/94

| NAMES | DONATIONS | |
|---|---|---|
| Sylvester James | $500.00 | |
| Edward McGowan | $1000.00 | |
| Howard D. Elli | $250.00 | |
| David W. Mason | $100.00 | |
| Sheet Metal Workers' Intl. Assn. PAL | | $1500.00 |
| Responsible Citizens Political League | | $100.00 |
| | | TOTAL 3,450 |

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(2)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 5

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Avant, Clarence<br>9229 Sunset Blvd.<br>Suite 813<br>Los Angeles CA 90069 | Tabu Records<br>CEO |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/13/93 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Badler, Lawrence P<br>7 Brookside<br>St. Louis MO 63124 | Oppenheimer<br>Stockbroker |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/29/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Bailer, Jr., Joseph L<br>5465 Wellaybrook Cove<br>Memphis TN 38120 | Wilson & Assoc.<br>Broker |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/01/93 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,500

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909 1994 Primary-Senate
1994 General-Senate

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Full Name / Mailing Address | Name of Employer / Occupation

---

Bates, Richard M
1101 17th St., N.W., Ste. 501
Washington DC 20036

The Walt Disney Company
Vice President

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 07/24/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

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Bates, W. H.
2345 Grand Suite 2
Kansas City MO 64108

Lathrop & Norquist
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/05/93 | 20 | 200 | 12/21/93 | 20 | 600 | 12/21/93 | 21 | 400 |

Receipts for 1994 Primary-Senate $800
Receipts for 1994 General-Senate $400
TOTAL of All Receipts $1,200

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Battaglino, John L
74 Beacon Street
Boston MA 02110

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/09/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,800
SUBTOTAL of Itemized Receipts for 1994 General-Senate $400
SUBTOTAL of All Receipts $2,200

SCHEDULE A

**ITEMIZED RECEIPTS**

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909



1994 Primary-Senate
1994 General-Senate

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Full Name
Mailing Address

Name of Employer
Occupation

---

Beaird, Robert
8414 Evanston
Raytown MO 64138

self
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/21/93 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

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Belding, David
P.O.Box 19278
Jean NV 89019-9278

Jean Development Company
Partner

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/03/93 | 20 | 1000 | 12/03/93 | 21 | 500 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $500
TOTAL of All Receipts $1,500

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Belew, Jr., M. Wendell
4432 45th Street, N.W.
Washington DC 20016

Belew Law Firm
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/07/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,250
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOTAL of All Receipts $2,750

SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 15

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Buck, Susan C<br>4723 N. 40th St.<br>Arlington VA 22207 | Wiley Rine Felching<br>Consultant |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 07/22/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Buckley, C. Robert<br>626 North Union<br>Independence MO 64050 | self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/21/93 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Buechner, Jack<br>1300 N. 17th Street<br>Suite 1330<br>Arlington VA 22209 | The Hawthorn Group LC<br>executive |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/27/93 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,500

SCHEDULE A **ITEMIZED RECEIPTS** PAGE 23

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909 1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Camp, John C<br>5450 Whitley Park Terrace<br>Apartment 510<br>Bethesda MD 20814 | Camp & Barsh<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/18/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Campbell, Cynthia C<br>5850 Ward Pkwy<br>Kansas City MO 64113 | self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 11/16/93 | 21 | 250 | 12/21/93 | 21 | 500 | | | |

Receipts for 1994 General-Senate $750

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Campbell, Jeanne M<br>1010 Pennsylvania Ave. S.E.<br>Washington, D.C. 20003 | Campbell-Raupe, Inc. |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/01/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $750
SUBTOTAL of All Receipts $1,500

SCHEDULE A

**ITEMIZED RECEIPTS**
**Contributions from individuals/persons**
**From 07/01/93 to 12/31/93**
**Friends of Wheat C00157909**



FOR LINE

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Cochran, Jr., Johnnie L<br>2373 N. Hobart Blvd.<br>Los Angeles CA 90027 | Self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/01/93 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Cofrin, David H<br>30 Hurt Plaza<br>Suite 900<br>Atlanta GA 30303 | |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/15/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Cogshell, W. Henry<br>324 East 11th Street<br>Kansas City MO 64106 | self<br>CPA |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/21/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,750

SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 30 7

FOR LINE

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Cohen, Alan<br>6500 Rockspring Drive<br>Suite 302<br>Bethesda MD 20817 | C.D.T. Associates<br>Investor |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/23/93 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Cohen, Richard<br>6500 Rock Spring Drive<br>Suite 302<br>Bethesda MD 20817 | Richard Cohen Investments<br>Investor |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/23/93 | 20 | 1000 | 12/23/93 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Cohen, Ron<br>6500 Rock Spring Drive<br>Suite 302<br>Bethesda MD 20817 | Richard Cohen Investments<br>Investor |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/23/93 | 20 | 1000 | 12/23/93 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $3,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,000
SUBTOTAL of All Receipts $5,000

SCHEDULE A

**ITEMIZED RECEIPTS**
Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909



FOR LINE

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Fields, Taylor<br>2544 Holmes<br>Kansas City MO 64108 | Fields & Brown<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/28/93 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Eine, Ralph I<br>45 Rutland<br>Boston MA 02118 | NA |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/08/93 | 20 | 300 | | | | | | |

Receipts for 1994 Primary-Senate $300

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Finkelstein, Edward M<br>6379 Pershing Avenue<br>St. Louis MO 63130 | Unicom Group<br>President |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/10/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $550
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,550

SCHEDULE A

**ITEMIZED RECEIPTS**
**Contributions from individuals/persons**
**From 07/01/93 to 12/31/93**
**Friends of Wheat C00157909**



FOR LINE = (a

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Felix, H. Thomas<br>3 Parkway<br>Philadelphia PA 19102 | Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/20/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Ferguson, Jr., Randall C<br>7911 Rosehill Road<br>Lenexa KS 66215 | |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/21/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Fertitta, III, Frank J<br>2411 West Sahara Avenue<br>Las Vegas NV 89102 | Station Casinos<br>President |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/03/93 | 20 | 1000 | 12/03/93 | 21 | 500 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $500
TOTAL of All Receipts $1,500

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOTAL of All Receipts $2,000

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 54

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909

1994 Primary-Senate
1994 General-Senate

FOR LINE 7

Any information copied from such reports and statements may not be sold or us by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Franklin, Naomi c<br>3670 Millcreek Road<br>Salt Lake City UT 84109-3801 | University of Utah<br>Research Biologist |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 11/05/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Fridkin, Harold<br>11118 Summit<br>Kansas City MO 64114 | Craft, Fridkin & Rhyne<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/23/93 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Fridkin, Joseph M<br>6720 Cherry<br>Kansas City MO 64131 | student |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/21/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,750

960430302

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 62

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909 — 1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address
Name of Employer
Occupation

---

Godfrey, Jr., Carl F
9386 Mount Vernon Circle
Alexandria VA 22209

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/07/93 | 20 | 250 | 10/20/93 | 20 | 250 | | | |

Receipts for 1994 Primary-Senate $500

---

Goelz, Peter
5703 Jarboe
Kansas City MO 64111
Bergfalk Goelz & Associates
Executive

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/21/93 | 21 | 500 | | | | | | |

Receipts for 1994 General-Senate $500

---

Goldman, Sylvia
817 N. Bedford Drive
Beverly Hills CA 90210
NA
Community Activist

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/01/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOTAL of All Receipts $1,500

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 8:

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909 — 1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or use by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

---

Jarin, Kenneth M
3 Parkway
Philadelphia PA 19102

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/20/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Johnson, Dora M.
10000 Wornall Rd #1402 — retired
Kansas City MO 64114

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 08/02/93 | 20 | 500 | 12/21/93 | 20 | 500 | 12/21/93 | 21 | 500 |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $500
TOTAL of All Receipts $1,500

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Johnson, Lynn R — Shamberg Johnson Bergman Morri
4131 Mission Dr — Attorney
Shawnee Mission KS 66208

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/21/93 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOAL of All Receipts $3,000

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Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 10/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Berry-Smith, Bridgette A<br>9983 Messina Circle<br>Cypress CA 90630 | Drew Child Development<br>Manager |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/06/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Blackwood, Jr., George D<br>1220 Washington St.<br>Suite 300<br>Kansas City MO 64105 | self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/05/94 | 21 | 250 | | | | | | |

Receipts for 1994 General-Senate $250

| Full Name / Mailing Address |
|---|
| Blanc, Robert<br>4924 Mohawk Drive<br>Roeland Park KS 66205 |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 20 | 750 | | | | | | |

Receipts for 1994 Primary-Senate $750

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $250
SUBTOTAL of All Receipts $1,250

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 13/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Bradford, Earle L<br>1327 Prospect Hill Road<br>Villanova PA 19085 | Atlantic Richfield Company<br>VP, ARCO Chemical |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/24/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Bradford, Glenn E<br>220 West 68th Street<br>Kansas City MO 64113 | self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/10/94 | 21 | 500 | | | | | | |

Receipts for 1994 General-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Braithwait, Charles<br>Rt. 1<br>Lowry City MO 64763 | West Central MO Com Act Agency<br>Administrator |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/02/94 | 20 | 1000 | 03/03/94 | 21 | 655 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $655
TOTAL of All Receipts $1,655

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,250
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,155
SUBTOTAL of All Receipts $2,405

Line 11(a)

CHEDULE A — ITEMIZED RECEIPTS — PAGE 18/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

ny information copied from such reports and statements may not be sold or used
y any person for the purposes of soliciting contributions or for commercial
urposes, other than using the name and address of any political committee to
olicit contributions from such committee.

ull Name — Name of Employer
ailing Address — Occupation

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allis, Lance — Callis Law Firm
.O. Box 1326 — Attorney
326 Niedringhaus Avenue
ranite City IL 62040

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/07/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

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ampbell, Troy P
033 Lawn
.O. Box 300526
ansas City MO 64130

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/01/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

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Carlson, Thomas — Self
1414 N. Benton — Attorney
Springfield MO 65802-1906

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/17/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,750

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 20/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Carver, Thomas D<br>215 W. Olive<br>Springfield MO 65806 | self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/17/94 | 21 | 250 | | | | | | |

Receipts for 1994 General-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Chaskes, Deborah M<br>2704 Cortland Place, NW<br>Washington DC 20008 | Fox, Bennett & Turner<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/17/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Clark, Ronald F<br>752 S. San Pedro Street<br>Los Angeles CA 90014 | Printco Graphics, Inc.<br>General Manager/Pres |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/10/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,250
SUBTOTAL of All Receipts $2,250

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 21/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

Clarkson, William E
5800 State Line
Shawnee Mission KS 66208

Clarkson Construction
Executive

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/08/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Clements, Christy
5001 Lakefront Drive, No. 1-7
Tallahassee FL 32303

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/10/94 | 20 | 1000 | 03/10/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

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Coffey, Jr., Joseph A
2 Bala Plaza, Ste. 718
Bala Cynwyd PA 19004

Coffey & Kaye
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/09/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $3,500

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 22/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

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| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Cohen, Alan<br>6500 Rockspring Drive<br>Suite 302<br>Bethesda MD 20817 | C.D.T. Associates<br>Investor |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/21/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Cohn, Pennie<br>7215 W. 100th Place<br>Overland Park KS 66212 | Self<br>Psychologist |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Colbert, Richard L<br>921 Walnut, 12th Floor<br>Kansas City MO 64106 | Self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,500

Line 11(a)

SCHEDULE A

ITEMIZED RECEIPTS
Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909



Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes; other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

Davidson, James H
1101 Pennsylvania Ave, NW
#810
Washington DC 20004

The Davidson Colling Group
Consultant

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/29/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

---

Davis, Denise J
258 NE Edgewater Drive
Lee's Summit MO 64064

Redfearn, Brown,& Perkins
Legal Assistant

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Davis, Grant L
2930 City Center Square
P.O. Box 26250
Kansas City MO 64196

self
attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/18/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,750

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 33/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Dixon, Nancy<br>141 West 61st Terr.<br>Kansas City MO 64113 | Sprint<br>attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/30/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Donelan, Patrick M<br>9131 Clayton Rd.<br>St. Louis MO 63124 | Investment Counselors, Inc.<br>Banker |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/17/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Drey, Leo A<br>515 West Point Avenue<br>St. Louis MO 63130 | Self<br>Tree Farmer |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/24/94 | 21 | 25 | 01/27/94 | 20 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $25
TOTAL of All Receipts $1,025

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $25
SUBTOTAL of All Receipts $1,525

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 35/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Eley, Randall R<br>7743 Jewelweed Court<br>Springfield VA 22152 | Lomax Company<br>President |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/08/94 | 20 | 500 | 03/26/94 | 20 | 250 | | | |

Receipts for 1994 Primary-Senate $750

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Ellis, E. Frank<br>12121 Goddard<br>Overland Park KS 66213 | Swope Parkway Health Center<br>Executive |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/18/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Epstein, Fred<br>109 Arundel Pl<br>St. Louis MO 63105 | INDECO<br>President |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/23/94 | 20 | 900 | 03/23/94 | 21 | 100 | | | |

Receipts for 1994 Primary-Senate $900
Receipts for 1994 General-Senate $100
TOTAL of All Receipts $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,150
SUBTOTAL of Itemized Receipts for 1994 General-Senate $100
SUBTOTAL of All Receipts $2,250

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 37/134

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes; other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Ferry, W. H.<br>Box 657<br>Scarsdale NY 10583 | Retired |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/21/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Fertitta, Jill Ann<br>2411 West Sahara Ave.<br>Las Vegas NV 89102 | self<br>homemaker |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/29/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Fertitta, III, Frank J<br>2411 West Sahara Avenue<br>Las Vegas NV 89102 | Station Casinos<br>President |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 21 | 500 | | | | | | |

Receipts for 1994 General-Senate $500

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOTAL of All Receipts $2,000

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 44/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Gault, Ronald T<br>310 West 71st Street<br>New York NY 10023 | JP Morgan Securities, Inc.<br>Managing Director |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/25/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Gerson, Ed<br>9731 Briar<br>Overland Park KS 66207 | Edcor Safety<br>Executive |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/22/94 | 21 | 500 | | | | | | |

Receipts for 1994 General-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Gerson, Howard<br>5300 West 131st Terrace<br>Overland Park KS 66209 | Edcor Safety<br>Executive |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/22/94 | 21 | 500 | | | | | | |

Receipts for 1994 General-Senate $500

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,000

Line 11(a)

SCHEDULE A

ITEMIZED RECEIPTS
Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909



Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

Townsend, Mary Ruth
1445 N Pepper
Rialto CA 92376

Precinct Reporter
Comptroller

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/29/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

Tranin, Donald H
1215 W 63rd St
Kansas City MO 64113

Ritemade Paper
Executive

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/14/94 | 20 | 800 | 02/14/94 | 21 | 200 | | | |

Receipts for 1994 Primary-Senate $800
Receipts for 1994 General-Senate $200
TOTAL of All Receipts $1,000

---

Tucker, James D
Rt. 1
Willard MO 65781

Self
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/17/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,050
SUBTOTAL of Itemized Receipts for 1994 General-Senate $200
SUBTOTAL of All Receipts $2,250

Line 11(a)

CHEDULE A

ITEMIZED RECEIPTS
Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

PAGE 45/139

ny information copied from such reports and statements may not be sold or used
y any person for the purposes of soliciting contributions or for commercial
urposes, other than using the name and address of any political committee to
olicit contributions from such committee.

ull Name
ailing Address

Name of Employer
Occupation

---

ibbons, Martha A
15 S. Oakland St.
rlington VA 22204

Laidlaw
Executive

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 3/26/94 | 21 | 500 | | | | | | |

eceipts for 1994 General-Senate $500

---

ifford, Geoff
wo North Lasalle
1600
hicago IL 60602

Pavalon & Gifford
attorney

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 3/17/94 | 20 | 1000 | | | | | | |

eceipts for 1994 Primary-Senate $1,000

---

ill, Thomas I
200 Main Street
5th Floor
ansas City MO 64105

Smith, Gill
Attorney

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 3/31/94 | 20 | 250 | | | | | | |

eceipts for 1994 Primary-Senate $250

---

UBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,250
UBTOTAL of Itemized Receipts for 1994 General-Senate $500
UBTOTAL of All Receipts $1,750

SCHEDULE A ITEMIZED RECEIPTS PAGE 51/134
Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Hannon, Gregory<br>139 Forest Road<br>Moorestown NJ 08057 | Forceno & Hannon<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/11/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Hanson, Eric R<br>1055 N. Fairfax, No. 201<br>Alexandria VA 22314 | U.S. Strategies<br>Executive |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/26/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Harding, Marla K<br>14 St. Alfred<br>St. Louis MO 63132 | Self<br>Physician |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/03/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $3,000

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 57/134

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

Holland, Jr., E.J.
2300 Main St.
Kansas City MO 64108
Payless Cashways
Sr. Vice President

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 20 | 300 | | | | | | |

Receipts for 1994 Primary-Senate $300

---

Holliger, Ronald R
1505 Madison
Kansas City MO 64111
self
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 20 | 350 | | | | | | |

Receipts for 1994 Primary-Senate $350

---

Holloran, James P
906 Olive Street
Suite 1200
St. Louis MO 63101
self
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/27/94 | 20 | 500 | 01/27/94 | 21 | 500 | | | |

Receipts for 1994 Primary-Senate $500
Receipts for 1994 General-Senate $500
TOTAL of All Receipts $1,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,150
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOTAL of All Receipts $1,650

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 64/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

---

Kaplan, Samuel L
5500 Norwest Center
90 South Seventh Street
Minneapolis MN 55402

Kaplan, Strangis & Kaplan, PA
attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/24/94 | 20 | 300 | | | | | | |

Receipts for 1994 Primary-Senate $300

---

Kass, Saul D
5732 Windsor
Fairway KS 66205

House of Lloyd
Vice Pres - Finance

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

---

Kaye, Mitchell A
2 Bala Plaza, Ste. 718
Bala Cynwyd PA 19004

Coffey & Kaye
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/09/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,300
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,300

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 74/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Lusk, Molly<br>3 Janssen Pl<br>Kansas City MO 64109 | Self<br>Artist |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/04/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Lyss, M.D., Carl A<br>721 S. Central<br>St. Louis MO 63105 | self<br>Physician |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Macari, Robert<br>17225 South Vollbrecht Drive<br>South Holland IL 60473 | Cassidy & Associates<br>Executive |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/28/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,500

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 77/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Manners, Michael W<br>582 Valley-Brook<br>Blue Springs MD 64014 | Welch, Martin<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/19/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Manuel, M.D., Louis<br>1734 E 63rd St<br>501 Citadel Bldg<br>Kansas City MO 64110 | self<br>Physician |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Marco, John M<br>2426 Lincolnwood Drive<br>Evanston IL 60201 | Marco Consulting<br>CEO |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,250
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,250

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 79/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Marvin, Dr. J. L.<br>311 E Linwood Blvd<br>Kansas City MO 64109 | self<br>Chiropracter |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/29/94 | 21 | 250 | | | | | | |

Receipts for 1994 General-Senate $250

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Massey, Francis J.<br>19512 Bodmer Avenue<br>Poolesville MD 20837 | Thomas Havey & Co.<br>Partner |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Mathisen, Dennis M<br>P.O. Box 488<br>Edwards CO 81632-0488 | M. P. Fin. Corp.(Mountain Pks)<br>Banker/Bus. Exec. |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/26/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $250
SUBTOTAL of All Receipts $1,750

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 81/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

McAuliffe, Terence R
7527 Old Dominion Drive
McLean VA 22102

McAuliffe, Kelly & Raffaelli
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

McChesney, Nicole A
12907 Banyan Road
North Miami FL 33181

Vitas Health Care
Librarian

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/10/94 | 20 | 1000 | 03/10/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

McChesney, Jr., Don C
12907 Banyan Road
North Miami FL 33181

Bumper to Bumper Tire
Manager

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/10/94 | 20 | 1000 | 03/10/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $3,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,000
SUBTOTAL of All Receipts $5,000

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 101

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909 — 1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

---

McGuire, Mildred
617 West Greenleaf Blvd.
Compton CA 90220

Housewife

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/01/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

---

McIntosh, H. William
1125 Grand
Traders Bank Building
Kansas City MO 64106

self
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 07/22/93 | 20 | 1000 | 12/21/93 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

McIntosh, Tamara
6511 Foxhill Rd.
Parkville MO 64152

homemaker

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 07/22/93 | 20 | 1000 | 12/21/93 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,250
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,000
SUBTOTAL of All Receipts $4,250

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 129

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909 — 1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or us by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation | Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| Robb, Anita C<br>12529 Summit<br>Kansas City MO 64145 | Robb & Robb<br>Attorney | 12/17/93 | 21 | 1000 | | | | | | |
| Receipts for 1994 General-Senate $1,000 | | | | | | | | | | |
| Robb, Gary C<br>12529 Summit<br>Kansas City MO 64145 | Robb & Robb<br>Attorney | 12/17/93 | 21 | 1000 | | | | | | |
| Receipts for 1994 General-Senate $1,000 | | | | | | | | | | |
| Roberts, Michael V<br>1408 N. Kingshighway<br>Suite 300A<br>St. Louis MO 63113 | Roberts-Roberts & Assoc.<br>executive | 12/13/93 | 20 | 500 | | | | | | |
| Receipts for 1994 Primary-Senate $500 | | | | | | | | | | |

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,000
SUBTOTAL of All Receipts $2,500

960436300046

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 132

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909 — 1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Rothschild, Sandy<br>6204 Washington<br>St. Louis MO 63130 | Sandy Rothschild & Assoc.<br>owner |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 08/25/93 | 20 | 1000 | 08/25/93 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Rothschild, Susan H<br>6204 Washington<br>St. Louis MO 63130 | Rubin Brown Gornstein<br>CPA |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 08/25/93 | 20 | 2000 | | | | | | |

Receipts for 1994 Primary-Senate $2,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Rothweiler, Linda A<br>215B Fulton Street<br>Philadelphia PA 19147 | self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/20/93 | 20 | 300 | | | | | | |

Receipts for 1994 Primary-Senate $300

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $3,300
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $4,300

Contributions from individuals/persons
From 07/01/93 to 12/31/93
Friends of Wheat C00157909 1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

Sherry, Madeline M
108 Bleddyn Road
Ardmore PA 19003

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/20/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

---

Sibley, W. Hugh
P.O. Box 399
Grensburg LA 70441

self
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/25/93 | 20 | 1000 | 10/25/93 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

Silber, John R
152 Carlton
Brookline MA 02146

Boston University
President of B.U.

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/08/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,500

SCHEDULE A

ITEMIZED RECEIPTS
PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909



1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

American Federation of Government Employees
80 F Street, NW
Washington DC 20001

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 11/03/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

American Federation of State, County & Muni Employee PA
1625 L Street, NW
Washington DC 20036

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 08/23/93 | 21 | 1000 | 12/27/93 | 21 | 4000 | | | |

Receipts for 1994 General-Senate $5,000

---

American Financial Services PAC
919 18th Street, NW
Washington DC 20006

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 11/03/93 | 20 | 100 | | | | | | |

Receipts for 1994 Primary-Senate $100

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $600
SUBTOTAL of Itemized Receipts for 1994 General-Senate $5,000
SUBTOTAL of All Receipts $5,600

SCHEDULE A

ITEMIZED RECEIPTS
PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909


FOLLOW #11

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

Berman for Congress
8665 Wilshire Blvd.
Suite 220
Beverly Hills CA 90211

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/01/93 | 20 | 1000 | 12/01/93 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

Bethlehem Steel Good Gov't Committee
1733 Martin Tower
Bethlehem PA 18016

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 11/26/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Bilbray for Congress Committee
P.O. Box 1406
Las Vegas NV 89125

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/19/93 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,750

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SCHEDULE A — ITEMIZED RECEIPTS — PAGE 16

PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

---

Bob Matsui for Congress
300 Capitol Mall
Suite 350
Sacramento CA 95814

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/22/93 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

Boilermakers & Blacksmiths LEAP
2722 Merrilee Drive
Suite 360
Fairfax VA 22031

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 08/20/93 | 20 | 1000 | 12/18/93 | 20 | 1000 | | | |

Receipts for 1994 Primary-Senate $2,000

---

Bonior for Congress
41564 Cheryl Ct.
Utica MI 48315

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 07/24/93 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $3,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $4,000

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 21

PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909

1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

---

Citizens for Joe Kennedy
P.O. Box 846
Kendall Square Branch
Cambridge MA 02142

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/17/93 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

Citizens for Tom Downey
P.O. Box 3091
Bay Shore NY 11706

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/18/93 | 20 | 1000 | 10/18/93 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

Citizens Organized PAC
1800 Avenue of the Stars
Suite 900
Los Angeles CA 90067

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/01/93 | 20 | 5000 | | | | | | |

Receipts for 1994 Primary-Senate $5,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $7,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $8,000

SCHEDULE A

ITEMIZED RECEIPTS
PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909



1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

DeFazio for Congress
P.O. Box 1316
Springfield OR 97477

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/29/93 | 20 | 300 | | | | | | |

Receipts for 1994 Primary-Senate $300

---

Derrick for Congress
P.O. Box 458
Greenwood SC 29648

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/21/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Detroit Edison PAC
2900 Second Avenue
Detroit MI 48226

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/03/93 | 20 | 500 | 11/11/93 | 21 | 500 | | | |

Receipts for 1994 Primary-Senate $500
Receipts for 1994 General-Senate $500
TOTAL of All Receipts $1,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,300
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOTAL of All Receipts $1,800

SCHEDULE A

ITEMIZED RECEIPTS
PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909



1994 Primary-Senate
1994 General-Senate

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Full Name
Mailing Address

Name of Employer
Occupation

---

ESCO Electronics Corp. PAC
1235 Jefferson Davis Highway
Suite 302
Arlington VA 22202

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/01/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Fattah for Congress
4104 Walnut
Philadelphia PA 19104

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/07/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Federal Express PAC
2005 Corporate Avenue
Memphis TN 38132

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/25/93 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,000

---

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 37/7
PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909
1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name — Name of Employer
Mailing Address — Occupation

---

International Longshoremen's Assn. AFL-CIO PAC
17 Battery Place
New York NY 10004

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/26/93 | 20 | 1500 | | | | | | |

Receipts for 1994 Primary-Senate $1,500

---

International Taxicab Association PAC
3849 Farragut Avenue
Kensington MD 20895

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/22/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

International Union of Operating Engineers Pol. Ed. Com
1125 17th Street NW
Washington D.C. 20036

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/25/93 | 21 | 1000 | 12/26/93 | 20 | 5000 | | | |

Receipts for 1994 Primary-Senate $5,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $6,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $7,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $8,000

SCHEDULE A

ITEMIZED RECEIPTS
PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909



1994 Primary-Senate
1994 General-Senate

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Full Name
Mailing Address

Name of Employer
Occupation

---

Laborers' Political League
905 16th Street, NW
Washington DC 20006

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/28/93 | 21 | 2000 | | | | | | |

Receipts for 1994 General-Senate $2,000

---

League of Conservation Voters
1707 L Street, NW
Suite 550
Washington D.C. 20036

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 11/24/93 | 20 | 1000 | 12/30/93 | 20 | 4000 | | | |

Receipts for 1994 Primary-Senate $5,000

---

Letter Carriers Political Education Committee
100 Indiana Ave. N.W.
Washington DC 20001

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/27/93 | 20 | 3000 | | | | | | |

Receipts for 1994 Primary-Senate $3,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $8,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,000
SUBTOTAL of All Receipts $10,000

SCHEDULE A

ITEMIZED RECEIPTS
PAC contributions
From 07/01/93 to 12/31/93
Friends of Wheat C00157909



1994 Primary-Senate
1994 General-Senate

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Full Name
Mailing Address

Name of Employer
Occupation

---

Lucien Blackwell for Congress
P.O. Box 42507
Philadelphia PA 19101

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/07/93 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

Machinists Non-Partisan Political League
9000 Machinist Place
Upper Marlboro MD 20772-2687

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/28/93 | 21 | 5000 | | | | | | |

Receipts for 1994 General-Senate $5,000

---

Magna Bank PAC
19 Public Square
Belleville IL 62220

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 09/29/93 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $5,000
SUBTOTAL of All Receipts $6,500

SCHEDULE A

# ITEMIZED RECEIPTS
Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909



Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name
Mailing Address

Name of Employer
Occupation

---

Council For A Livable World
110 Maryland Avenue, N.E.
Washington, D.C. 20002

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/21/94 | 20 | 200 | 03/31/94 | 20 | 285 | | | |

Receipts for 1994 Primary-Senate $485

---

Council For A Livable World
110 Maryland Avenue, N.E.
Washington, D.C. 20002

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/12/94 | 20 | 465 | | | | | | |

Receipts for 1994 Primary-Senate $465

---

Abend, Melvin N
848 W 52nd Terrace
Kansas City MO 64112

Self
Physician

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/30/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

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SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $950
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,950

SCHEDULE A

ITEMIZED RECEIPTS
Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909



Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Belzer, Irvin<br>4405 W 82nd<br>Prairie Village KS 66208 | Smith, Gill, Fisher & Butts<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| | |
|---|---|
| Benson, Arthur<br>3 Janssen Place<br>Kansas City MO 64109 | self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/04/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| | |
|---|---|
| Berger, Mitchell W<br>5066 N.W. 90th Terrace<br>Coral Springs FL 33067 | Berger Shapiro & Davis<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/10/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,750

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 9/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Bergfalk, James<br>4701 W 90th Street<br>Prairie Village KS 66207 | Bergfalk, Goelz & Assoc.<br>Executive |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/25/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Berlin, Jerome C<br>5425 SW 92nd St.<br>Miami FL 33156 | Signature Gardens<br>CEO |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/23/94 | 21 | 1000 | 02/24/94 | 20 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Berry, Max N<br>3213 O Street, N.W.<br>Washington DC 20007 | Berry Law Offices<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 1000 | 03/07/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

==========

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,000
SUBTOTAL of All Receipts $4,500

==========

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 82/134

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| McCorvey, M.D, Roosevelt<br>3088 Rosa L Parks<br>Montgomery AL 36105 | Self<br>Physician |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/21/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

| Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| [illegible]llian, Jr., Jimmy<br>[illegible] Eye Street, NW, Ste. 850<br>[illegible]ington DC 20005 | |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| [illegible]26/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

| Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| McQueeny, Mary Jane<br>5917 Grand<br>Kansas City MO 64113 | The Popham Law Firm<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/11/94 | 20 | 500 | 02/10/94 | 21 | 25 | | | |

Receipts for 1994 Primary-Senate $500
Receipts for 1994 General-Senate $25
TOTAL of All Receipts $525

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $25
SUBTOTAL of All Receipts $1,525

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 84/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Messing, Wilma E<br>30 Westwood Country Club Grnds<br>St. Louis MO 63131 | Homemaker |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/25/94 | 20 | 100 | 03/30/94 | 20 | 500 | | | |

Receipts for 1994 Primary-Senate $600

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Miles, Richard<br>10513 West 70th Terrace<br>Shawnee KS 66203 | Government Employees Hosp Assn<br>CEO |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/13/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Miller, Bernard<br>706 London Boulevard<br>Portsmouth VA 23704 | self<br>attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/18/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,600
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,600

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 86/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Modica, Charles R<br>P.O. Box 3947<br>Boynton Beach FL 33224-3947 | St. George's Medical College<br>President |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/29/94 | 20 | 1000 | 03/29/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Modica, Lisa A<br>P.O. Box 3947<br>Boynton Beach FL 33224-3947 | |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/29/94 | 20 | 1000 | 03/29/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Moody, Willard J<br>500 Crawford Street<br>Suite 300<br>Portsmouth VA 23704 | Moody, Strople & Kloeppel,Ltd<br>attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/24/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $3,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,000
SUBTOTAL of All Receipts $5,000

(like 11(b))

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 88/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Murphy, Patrick M<br>901 Sixth Street, SW, No. 503A<br>Washington DC 20024 | Kutak Rock<br>President |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/26/94 | 20 | 1000 | 03/26/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Napier, Gene C<br>12200 Catalina<br>Leawood KS 66209 | Hubbell & Sawyer<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/19/94 | 20 | 750 | | | | | | |

Receipts for 1994 Primary-Senate $750

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Naumes, Robert T<br>140 Old Stable<br>North Easton MA 02356 | Thorton Early & Naumes<br>attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/22/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $3,750

Line 11(a)



Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

---

Dolls, L.B.
1032 Howard Lane, Apt. 205
Kansas City MO 64133

Self
Psychiatrist

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/12/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

---

Nooney, Jr., Gregory J
100 S. Hanley
St. Louis MO 63105

Nooney Krombach Co.
real estate

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/11/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Rotestine, Stephen M
8825 S. Mason Road
St. Louis MO 63131

Midland Development
VP of Development

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 500 | 03/07/94 | 21 | 500 | | | |

Receipts for 1994 Primary-Senate $500
Receipts for 1994 General-Senate $500
TOTAL of All Receipts $1,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,250
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOTAL of All Receipts $1,750

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 115/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Simmons, Robert J<br>528 West Montgomery Avenue<br>Haverford PA 19041 | self<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/21/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Simmons, III, J. J<br>2736 Unicorn Lane, N.W.<br>Washington DC 20015 | |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name / Mailing Address | Name of Employer / Occupation |
|---|---|
| Singer, Jr., James W<br>31 Crestwood Drive<br>St. Louis MO 63105 | Retired |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/03/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $1,750

Line 11 (a)

SCHEDULE A

ITEMIZED RECEIPTS
Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909



Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Smalls, Marva A<br>322 W. 57th Street, Apt. 30-H<br>New York NY 10019 | MTW Networks - Nickelodeon<br>Vice President |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/26/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

| | |
|---|---|
| Smith, Beth K<br>1010 W 64th Terrace<br>Kansas City MO 64113 | UMKC<br>Adj. Professor |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/24/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| | |
|---|---|
| Smith, Edward A<br>1010 West 64th Terrace<br>Kansas City MO 64113 | Smith Gill Fisher & Butts<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/21/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,500

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 120/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

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Full Name / Mailing Address — Name of Employer / Occupation

---

Starr, David A
6321 Crosswoods Cir.
Falls Church VA 22044

Williams & Jensen
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/21/94 | 20 | 500 | 03/21/94 | 21 | 500 | | | |

Receipts for 1994 Primary-Senate $500
Receipts for 1994 General-Senate $500
TOTAL of All Receipts $1,000

---

Stephen, April J
4905 Glendale Road
Shawnee Mission KS 66205

Twentieth Century
Communications Spclt

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/07/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Stewart, Larry S
10500 Snapper Creek Road
Miami FL 33156

Self
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/28/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $500
SUBTOTAL of All Receipts $2,000

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 125/134

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

---

Townsend, Mary Ruth
1445 N Pepper
Rialto CA 92376

Precinct Reporter
Comptroller

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/29/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

Tranin, Donald H
1215 W 63rd St
Kansas City MO 64113

Ritemade Paper
Executive

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/14/94 | 20 | 800 | 02/14/94 | 21 | 200 | | | |

Receipts for 1994 Primary-Senate $800
Receipts for 1994 General-Senate $200
TOTAL of All Receipts $1,000

---

Tucker, James D
Rt. 1
Willard MO 65781

Self
Attorney

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/17/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,050
SUBTOTAL of Itemized Receipts for 1994 General-Senate $200
SUBTOTAL of All Receipts $2,250

Line 11(a)

CHEDULE A — ITEMIZED RECEIPTS — PAGE 129/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

ny information copied from such reports and statements may not be sold or used
y any person for the purposes of soliciting contributions or for commercial
urposes, other than using the name and address of any political committee to
olicit contributions from such committee.

ull Name — Name of Employer
ailing Address — Occupation

---

ossmeyer, Steve — Newburger & Vossmeyer
287 Westminster — Attorney
t. Louis MO 63108

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 3/31/94 | 21 | 1000 | | | | | | |

eceipts for 1994 General-Senate $1,000

---

ade, James N — Wade Industries Inc.
101 Gypsy Lane — Executive
hiladelphia PA 19144

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 3/31/94 | 20 | 1000 | | | | | | |

eceipts for 1994 Primary-Senate $1,000

---

ahl, Lawrence H — CARC, Inc.
11 West 46th Terrace — Exec
ansas City MO 64112

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 3/24/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

UBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,000
UBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
UBTOTAL of All Receipts $3,000

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 128/134

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Van Scoyoc, H. Stewart<br>131 Yarnick Road<br>Great Falls VA 22066 | Van Scoyoc Associates<br>Executive |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/26/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Von Zuben, Frederick G<br>Blue Mill Road<br>New Vernon NJ 07976 | The Newark Group<br>President & CEO |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/26/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

| Full Name<br>Mailing Address | Name of Employer<br>Occupation |
|---|---|
| Vossmeyer, Celeste<br>5287 Westminster<br>St. Louis MO 63108 | Peper Martin<br>Attorney |

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/31/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,500

Line 11(a)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 132/139

Contributions from individuals/persons
From 01/01/94 to 03/31/94
Friends of Wheat C00157909

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address | Name of Employer / Occupation

---

Wentzien, Paul W
227 South Maple
St. Louis MO 63119

Arthur Andersen & Co.
CPA

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/10/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

---

Westbrook, Matthew K
12917 Banyan Road
North Miami FL 33181

Miami Shores Village
Police Officer

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/10/94 | 20 | 1000 | 03/10/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

Westbrook, Stephen A
2263 Keystone Boulevard
North Miami FL 33181

Vitas Healthcare
Executive

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/10/94 | 20 | 1000 | 03/10/94 | 21 | 1000 | | | |

Receipts for 1994 Primary-Senate $1,000
Receipts for 1994 General-Senate $1,000
TOTAL of All Receipts $2,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $2,250
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,000
SUBTOTAL of All Receipts $4,250

LINE 11(c)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 4/32
PAC contributions
From 01/01/94 to 03/31/94
Friends of Wheat C00157909 — 1994 Primary-Senate, 1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name / Mailing Address — Name of Employer / Occupation

American Federation of Teachers PAC
555 New Jersey Avenue, NW
Washington DC 20001

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/22/94 | 21 | 5000 | | | | | | |

Receipts for 1994 General-Senate $5,000

Americans for Democratic Action, Inc.
1625 K Street, N.W.
Suite 210
Washington DC 20006

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/21/94 | 20 | 250 | | | | | | |

Receipts for 1994 Primary-Senate $250

Ameritech PAC
1050 Connecticut Ave., N.W.
Suite 730
Washington DC 20036

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/24/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,250
SUBTOTAL of Itemized Receipts for 1994 General-Senate $5,000
SUBTOTAL of All Receipts $6,250

LINE 11(c)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 5/32

PAC contributions
From 01/01/94 to 03/31/94
Friends of Wheat C00157909 — 1994 Primary-Senate, 1994 General-Senate

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Full Name / Mailing Address — Name of Employer / Occupation

---

ASCAP Legislative Fund for the Arts
1 Lincoln Plaza
New York NY 10023

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/25/94 | 21 | 1000 | | | | | | |

Receipts for 1994 General-Senate $1,000

---

Assoc. Milk Producers Com. for Thorough Agricultural PE
P.O. Box 790287
San Antonio TX 78279-9906

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/24/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

Associated Credit Bureaus, Inc. PAC
1090 Vermont Avenue, NW
Suite 200
Washington DC 20005-4905

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/23/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $1,000
SUBTOTAL of All Receipts $2,500

LINE 11(c)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 11/32

PAC contributions
From 01/01/94 to 03/31/94
Friends of Wheat C00157909 — 1994 Primary-Senate, 1994 General-Senate

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Full Name / Mailing Address — Name of Employer / Occupation

---

Diamond Walnut Growers Inc.
1050 South Diamond Street
Stockton CA 95201

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/19/94 | 20 | 1250 | | | | | | |

Receipts for 1994 Primary-Senate $1,250

---

Direct Marketing Association
P.O. Box 65795
Washington DC 20035

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/08/94 | 20 | 500 | | | | | | |

Receipts for 1994 Primary-Senate $500

---

Drive Political Fund
25 Louisiana Avenue NW
Washington D.C 20001

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/24/94 | 21 | 5000 | | | | | | |

Receipts for 1994 General-Senate $5,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $1,750
SUBTOTAL of Itemized Receipts for 1994 General-Senate $5,000
SUBTOTAL of All Receipts $6,750

LINE 11(C)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 15/32

PAC contributions
From 01/01/94 to 03/31/94
Friends of Wheat C00157909 — 1994 Primary-Senate, 1994 General-Senate

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Full Name / Mailing Address — Name of Employer / Occupation

---

Independent Action Multi-Candidate PAC
1511 K Street, NW, Suite 723
Washington DC 20005

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/26/94 | 20 | 5000 | | | | | | |

Receipts for 1994 Primary-Senate $5,000

---

International Brotherhood of Electrical Workers PAC
1125 15th Street, NW
Washington DC 20005

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 21 | 2500 | | | | | | |

Receipts for 1994 General-Senate $2,500

---

International Brotherhood of Painters & Allied Trades
1750 New York Avenue, NW
Washington DC 20006

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 2000 | | | | | | |

Receipts for 1994 Primary-Senate $2,000

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $7,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $2,500
SUBTOTAL of All Receipts $9,500

LINE 11(c)

CHEDULE A — ITEMIZED RECEIPTS — PAGE 17/32

PAC contributions
From 01/01/94 to 03/31/94
Friends of Wheat C00157909 — 1994 Primary-Senate
1994 General-Senate

ny information copied from such reports and statements may not be sold or used
y any person for the purposes of soliciting contributions or for commercial
urposes, other than using the name and address of any political committee to
olicit contributions from such committee.

ull Name — Name of Employer
ailing Address — Occupation

---

irkland & Ellis PAC
00 East Randolph Drive
uite 5900
hicago IL 60601

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 1/28/94 | 20 | 500 | | | | | | |

eceipts for 1994 Primary-Senate $500

---

aborers' Political League
05 16th Street, NW
ashington DC 20006

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 1/24/94 | 21 | 3000 | | | | | | |

eceipts for 1994 General-Senate $3,000

---

ass Mutual Life Insurance PAC
295 State Street
pringfield MA 01111

| ate | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 3/15/94 | 20 | 2500 | 03/28/94 | 20 | 500 | 03/28/94 | 21 | 500 |

eceipts for 1994 Primary-Senate $3,000
eceipts for 1994 General-Senate $500
OTAL of All Receipts $3,500

---

UBTOTAL of Itemized Receipts for 1994 Primary-Senate $3,500
UBTOTAL of Itemized Receipts for 1994 General-Senate $3,500
UBTOTAL of All Receipts $7,000

LINE 11(c)

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 23/32

PAC contributions
From 01/01/94 to 03/31/94
Friends of Wheat C00157909 — 1994 Primary-Senate
1994 General-Senate

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Full Name / Mailing Address — Name of Employer / Occupation

---

Seaboard Corporation PAC
9000 W. 67th St.
Shawnee KS 66201

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/22/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

---

Seafarers Political Activity
5201 Auth Way
Camp Springs MD 20746

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/29/94 | 21 | 5000 | | | | | | |

Receipts for 1994 General-Senate $5,000

---

Service Employees Int'l Union COPE Fund PCC
1313 L Street, NW
Washington DC 20005

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/21/94 | 20 | 2500 | | | | | | |

Receipts for 1994 Primary-Senate $2,500

---

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $3,500
SUBTOTAL of Itemized Receipts for 1994 General-Senate $5,000
SUBTOTAL of All Receipts $8,500

LINE 11(c)

SCHEDULE A ITEMIZED RECEIPTS PAGE 29/32
PAC contributions
From 01/01/94 to 03/31/94
Friends of Wheat C00157909 1994 Primary-Senate
1994 General-Senate

Any information copied from such reports and statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name — Name of Employer
Mailing Address — Occupation

---

United Association Political Education Committee
United Association Building
901 Massachusetts Ave., NW
Washington DC 20001

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 03/07/94 | 20 | 2000 | | | | | | |

Receipts for 1994 Primary-Senate $2,000

---

United Auto Workers V CAP
8000 East Jefferson
Detroit MI 48214

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 01/24/94 | 21 | 5000 | | | | | | |

Receipts for 1994 General-Senate $5,000

---

United Rubber Workers PAC
570 White Pond Dr.
Akron OH 44320

| Date | CP | Amount | Date | CP | Amount | Date | CP | Amount |
|---|---|---|---|---|---|---|---|---|
| 02/22/94 | 20 | 1000 | | | | | | |

Receipts for 1994 Primary-Senate $1,000

==========

SUBTOTAL of Itemized Receipts for 1994 Primary-Senate $3,000
SUBTOTAL of Itemized Receipts for 1994 General-Senate $5,000
SUBTOTAL of All Receipts $8,000

==========

Report Period 4/1/94 To 6/30/94

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 66
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Irwin Blitt<br>3522 W. 89th St.<br>Shawnee Mission, KS 66206-<br>Receipt for [X]Primary | Copaken, White, And Blitt<br>Executive<br>Aggregate YTD > $1000.00 | 06/15/94 | $500.00 |
| David Stanley<br>2300 Main<br>P.O. Box 419466<br>Kansas City, MO 64141-0466<br>Receipt for [X]General | Payless Cashways, Inc.<br>President<br>Aggregate YTD > $1000.00 | 06/23/94 | $1000.00 |
| Terry Lierman<br>6301 Mountain Branch Court<br>Bethesda, MD 20817-<br>Receipt for [X]Primary | Capitol Associates<br>President<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| David Odegard<br>1030 W 57th Street<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Odegard Outdoor Signs<br>Owner<br>Aggregate YTD > $300.00 | 04/01/94 | $250.00 |
| Louis Smith<br>2000 E. 95th Street<br>Kansas City, MO 64131-<br>Receipt for [X]General | Allied-Signal, Inc.<br>President, Kc Divsn.<br>Aggregate YTD > $1000.00 | 05/18/94 | $1000.00 |
| Dana Bartimus<br>12113 Alhambra<br>Leawood, KS 66209-<br>Receipt for [X]General | Homemaker<br>Aggregate YTD > $1000.00 | 04/18/94 | $1000.00 |
| Jeffrey D. Doranz<br>8200 Mockingbird Drive<br>Annandale, VA 22003-<br>Receipt for [X]Primary | Palumbo & Cerrell, Inc.<br>Attorney<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| Elliot H. Stein<br>500 North Broadway<br>St. Louis, MO 63105-<br>Receipt for [X]Primary | Stifel, Nicolaus & Co.<br>Inv. Executive<br>Aggregate YTD > $250.00 | 04/04/94 | $250.00 |
| Jonathan A. Friedman<br>1631 S. Durango Avenue<br>Los Angeles, CA 90035-3326<br>Receipt for [X]General | Self<br>Financial Consultant<br>Aggregate YTD > $500.00 | 06/22/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $6000.00 |
| TOTAL This Period.....> | | | |

96043730080

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Daniel Wofford<br>158 Three Ponds Lane<br>Malvern, PA 19355-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $250.00 | 04/18/94 | $250.00 |
| B.J. Gottstein<br>550 West 7th Avenue<br>Suite 1540<br>Anchorage, AK 99501-<br>Receipt for [X]General | Gottstein Foods<br>CEO<br>Aggregate YTD > $1000.00 | 06/08/94 | $1000.00 |
| Daniel Daniels<br>1000 E. 50th Street<br>Kansas City, MO 64110-<br>Receipt for [X]Primary | Self<br>Physician<br>Aggregate YTD > $600.00 | 06/13/94 | $500.00 |
| Neil Sader<br>2405 Grand<br>Kansas City, MO 64108-<br>Receipt for [X]Primary | Brown, Nachman & Sader, P<br>Attorney<br>Aggregate YTD > $300.00 | 05/14/94 | $250.00 |
| Nancy Dixon<br>141 West 61st Terr.<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Sprint Corp.<br>Attorney<br>Aggregate YTD > $500.00 | 04/23/94 | $250.00 |
| Nancy Dixon<br>141 West 61st Terr.<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Sprint Corp.<br>Attorney<br>Aggregate YTD > $1000.00 | 05/14/94 | $500.00 |
| Geoffrey Gund<br>690 West 247th Street<br>Bronx, NY 10471-<br>Receipt for [X]Primary | Homemaker<br>Aggregate YTD > $500.00 | 04/06/94 | $500.00 |
| Rosemary Villchur<br>P.o. Box 306<br>Woodstock, NY 12498-0306<br>Receipt for [X]Primary | Housewife<br>Aggregate YTD > $1000.00 | 04/11/94 | $1000.00 |
| Lloyd Provow<br>532 Crestview Drive<br>East Alton, IL 62024-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $250.00 | 04/18/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4500.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Robert S. Ramsey<br>3975 Wimbledon Pk.<br>Mobile, AL 36608-<br>Receipt for [X]Primary | Ramsey, Koederitz & Bohre<br>Attorney<br>Aggregate YTD > $1000.00 | 04/21/94 | $1000.00 |
| J.B. Pritzker<br>2888 Sheridan Pl.<br>Evanston, IL 60201-<br>Receipt for [X]Primary | Democrats for the 21st Ce<br>Executive Director<br>Aggregate YTD > $1000.00 | 04/24/94 | $1000.00 |
| Michael Vander Velde<br>12348 Borcherding Lane<br>Des Peres, MO 63131-<br>Receipt for [X]Primary | Missouri School For Drs.<br>Associate Director<br>Aggregate YTD > $250.00 | 04/30/94 | $250.00 |
| Robert Robuck<br>1011 Carol St.<br>Jefferson City, MO 65101-<br>Receipt for [X]Primary | Central Trust Bank<br>Banker<br>Aggregate YTD > $250.00 | 05/08/94 | $250.00 |
| Sheri Levine<br>24 S. Deere Park<br>Highland Park, IL 60035-<br>Receipt for [X]Primary | Homemaker<br>Aggregate YTD > $1000.00 | 05/10/94 | $1000.00 |
| Larry Nussbaum<br>5400 W. 83rd Terrace<br>Prairie Village, KS 66207-<br>Receipt for [X]Primary | Self<br>Physician<br>Aggregate YTD > $500.00 | 05/14/94 | $500.00 |
| Saundra Roath<br>5226 Bluff Drive<br>Parkville, MO 64152-<br>Receipt for [X]Primary | Self<br>Executive<br>Aggregate YTD > $1000.00 | 05/09/94 | $1000.00 |
| Ronald Posner<br>32 Lower Crecent<br>Sausalito, CA 94965-<br>Receipt for [X]Primary | Starpress Multimedia<br>President/ceo<br>Aggregate YTD > $1000.00 | 05/18/94 | $1000.00 |
| Kate Capshaw-Spielberg<br>15250 Ventura Blvd., Ste. 900<br>Sherman Oaks, CA 91403-<br>Receipt for [X]General | Self<br>Actress<br>Aggregate YTD > $1000.00 | 05/19/94 | $1000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $7000.00 |
| TOTAL This Period.....> | | | |

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SCHEDULE A ITEMIZED RECEIPTS PAGE 4 OF 60
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Kate Capshaw-Spielberg<br>15250 Ventura Blvd., Ste. 900<br>Sherman Oaks, CA 91403-<br>Receipt for [X]Primary | Self<br>Actress<br>Aggregate YTD > $2000.00 | 05/19/94 | $1000.00 |
| J. W. Loftin<br>3833 Secretariat Drive<br>Florissant, MO 63034-<br>Receipt for [X]Primary | Children's Hospital<br>Security Supervisor<br>Aggregate YTD > $500.00 | 05/23/94 | $500.00 |
| Esther L. Ritz<br>626 E. Kilbourn Avenue<br>#2301<br>Milwaukee, WI 53202-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $250.00 | 05/23/94 | $250.00 |
| Esther L. Ritz<br>626 E. Kilbourn Avenue<br>#2301<br>Milwaukee, WI 53202-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $750.00 | 06/30/94 | $500.00 |
| Linda Renner<br>1126 Highland Pointe Drive<br>St. Louis, MO 63131-2731<br>Receipt for [X]Primary | Thomas R. Green Law Offic<br>Attorney<br>Aggregate YTD > $1000.00 | 05/26/94 | $1000.00 |
| Peter Norton<br>225 Arizona Avenue<br>Santa Monica, CA 90401-<br>Receipt for [X]General | Not Applicable<br>Aggregate YTD > $1000.00 | 06/01/94 | $1000.00 |
| Peter Norton<br>225 Arizona Avenue<br>Santa Monica, CA 90401-<br>Receipt for [X]Primary | Not Applicable<br>Aggregate YTD > $2000.00 | 06/01/94 | $1000.00 |
| Charles M. Boughton<br>1539 S. Bright Oak<br>Springfield, MO 65809-<br>Receipt for [X]Primary | Doctor's Hospital<br>Administrator<br>Aggregate YTD > $250.00 | 06/04/94 | $250.00 |
| Robert L. Bruer<br>2441 Barataria<br>Springfield, MO 65804-<br>Receipt for [X]Primary | Bruer & Wooddell, P.C.<br>Attorney<br>Aggregate YTD > $500.00 | 06/06/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $6000.00 |
| TOTAL This Period.....> | | | |

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SCHEDULE A — ITEMIZED RECEIPTS — PAGE 5 OF 606
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name / Mailing Address | Name of Employer / Occupation | Date MM/DD/YY | Amount |
|---|---|---|---|
| Rose Bryant<br>11701 Wyandotte Street<br>Kansas City, MO 64114-5551<br>Receipt for [X]Primary | Homemaker<br>Aggregate YTD > $250.00 | 06/30/94 | $250.00 |
| William J. Cason<br>215 E Franklin<br>Clinton, MO 64735-<br>Receipt for [X]Primary | Cason, Edgett, Johns & Ma<br>Attorney<br>Aggregate YTD > $1000.00 | 06/04/94 | $1000.00 |
| Frank R. Fabbri<br>4235 Lindell Blvd.<br>Saint Louis, MO 63108-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $500.00 | 04/24/94 | $500.00 |
| Frank R. Fabbri<br>4235 Lindell Blvd.<br>Saint Louis, MO 63108-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $800.00 | 06/03/94 | $300.00 |
| Frank R. Fabbri<br>4235 Lindell Blvd.<br>Saint Louis, MO 63108-<br>Receipt for [X]General | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/03/94 | $200.00 |
| Thomas R. Green<br>1830 Craig Park Court<br>Saint Louis, MO 63146-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/06/94 | $1000.00 |
| Howard K. Jackson<br>2207 Hidden Valley Lane<br>Silver Spring, MD 20904-<br>Receipt for [X]Primary | C & P Telephone<br>Consultant<br>Aggregate YTD > $250.00 | 06/17/94 | $250.00 |
| Morton I. Sosland<br>5049 Wornall Road<br>Kansas City, MO 64112-<br>Receipt for [X]General | Sosland Publishing Co.<br>Executive<br>Aggregate YTD > $250.00 | 05/14/94 | $250.00 |
| Morton I. Sosland<br>5049 Wornall Road<br>Kansas City, MO 64112-<br>Receipt for [X]Primary | Sosland Publishing Co.<br>Executive<br>Aggregate YTD > $750.00 | 06/11/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4250.00 |
| TOTAL This Period.....> | | | |

9604373004

SCHEDULE A ITEMIZED RECEIPTS PAGE 8 OF 600
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Doris Rigas<br>P.O. Box 472<br>Coudersport, PA 16015-<br>Receipt for [X]Primary | Homemaker<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| Robert T. Wang<br>616 Holmby Avenue<br>Los Angeles, CA 90024-<br>Receipt for [X]Primary | Far East National Bank<br>Banker<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Martha M. Watts<br>2 Pierpont Place<br>Brooklyn, NY 11201-<br>Receipt for [X]Primary | Watts Interiors<br>Owner<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| Arzelia F. Gates<br>2905 East 29th Street<br>Apt. 10<br>Kansas City, MO 64128-<br>Receipt for [X]Primary | Executive<br>Gates & Sons BBQ<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Charles Roven<br>c/o Tanner, Mainstain & Hoffer<br>10866 Wilshire Boulevard<br>10th Floor<br>Los Angeles, CA 90024-<br>Receipt for [X]Primary | Self<br>Producer/Director/Writer<br>Aggregate YTD > $250.00 | 06/20/94 | $250.00 |
| C. Thomas Hendrickson<br>P.O. Box 41228<br>Raleigh, NC 27629-<br>Receipt for [X]Primary | NC Democratic Party<br>Executive Director<br>Aggregate YTD > $250.00 | 06/25/94 | $250.00 |
| James M. Osterhoff<br>7800 E. Orchard Road<br>Ste. 200<br>Englewood, CO 80111-<br>Receipt for [X]Primary | US West, Inc.<br>Executive<br>Aggregate YTD > $500.00 | 06/27/94 | $500.00 |
| Dell Godbold<br>7529 Haskin Drive<br>Shawnee Msn, KS 66216-<br>Receipt for [X]General | Godbold Graphics<br>Owner<br>Aggregate YTD > $1000.00 | 06/17/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4500.00 |
| TOTAL This Period.....> | | | |

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SCHEDULE A ITEMIZED RECEIPTS PAGE 9 OF 60
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| James W. Tippin<br>818 Grand Ave.<br>Kansas City, MO 64106-<br>Receipt for [X]Primary | James W. Tippin & Associa<br>Attorney<br>Aggregate YTD > $300.00 | 06/28/94 | $300.00 |
| Wilma Messing<br>30 Westwood Country Club Grnd<br>Saint Louis, MO 63131-<br>Receipt for [X]Primary | Homemaker<br>Aggregate YTD > $700.00 | 06/17/94 | $100.00 |
| Danny Bakewell<br>200 E. Slauson Avenue<br>Los Angeles, CA 90011-<br>Receipt for [X]Primary | Compton Commercial Develo<br>Developer<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| Donzia Mumford<br>272 Marble Canyon Drive<br>West Palm Beach, FL 33414-<br>Receipt for [X]Primary | Not Applicable<br>No Recorded Occupation<br>Aggregate YTD > $500.00 | 04/18/94 | $500.00 |
| Sharon A. Smith<br>11705 Brookwood<br>Leawood, KS 66211-<br>Receipt for [X]Primary | Homemaker<br>Aggregate YTD > $750.00 | 06/09/94 | $750.00 |
| Sharon A. Smith<br>11705 Brookwood<br>Leawood, KS 66211-<br>Receipt for [X]General | Homemaker<br>Aggregate YTD > $1000.00 | 06/09/94 | $250.00 |
| Alcurtis Robinson<br>Mutual Of Omaha Plaza<br>Omaha, NE 68175-<br>Receipt for [X]Primary | Mutual Of Omaha<br>Executive - Vp<br>Aggregate YTD > $500.00 | 05/03/94 | $500.00 |
| Rufus Young<br>901 Shandel Drive<br>St. Louis, MO 63132-<br>Receipt for [X]Primary | Self<br>Physician<br>Aggregate YTD > $500.00 | 04/30/94 | $500.00 |
| Mohammed Arain<br>506 Sauk Path<br>Oak Brook, IL 60521-<br>Receipt for [X]Primary | Arain Msdc.<br>Physician<br>Aggregate YTD > $250.00 | 04/18/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3650.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A ITEMIZED RECEIPTS PAGE 11 OF Colo
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Patrick Gadell<br>1830 Craig Park Court, Suite 202<br>St. Louis, MO 63146-4150<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $250.00 | 05/31/94 | $250.00 |
| Serese M. Cannon<br>12737 St. Andrews Drive<br>Kansas City, MO 64145-<br>Receipt for [X]Primary | Children's Dental Care<br>Owner/Pediatric Dentist<br>Aggregate YTD > $250.00 | 05/10/94 | $250.00 |
| Susan R. Jacobson<br>4956 Bell<br>Kansas City, MO 64112-<br>Receipt for [X]Primary | State of Missouri - Treas<br>Director of Policy<br>Aggregate YTD > $200.00 | 05/24/94 | $100.00 |
| Susan R. Jacobson<br>4956 Bell<br>Kansas City, MO 64112-<br>Receipt for [X]Primary | State of Missouri - Treas<br>Director of Policy<br>Aggregate YTD > $700.00 | 06/30/94 | $500.00 |
| Livingston Kosberg<br>P.O. Box 27376<br>Houston, TX 77227-7376<br>Receipt for [X]Primary | U.S. Physical Therapy, In<br>President<br>Aggregate YTD > $250.00 | 06/10/94 | $250.00 |
| John A. Morrison<br>125 NE Wood Glen Lane<br>Lee's Summit, MO 64064-<br>Receipt for [X]Primary | Allied-Signal, Inc.<br>Executive<br>Aggregate YTD > $500.00 | 06/10/94 | $500.00 |
| Rosel T. Smith<br>5938 Charlotte<br>Kansas City, MO 64110-<br>Receipt for [X]Primary | American Postal Worker Au<br>Retired<br>Aggregate YTD > $250.00 | 06/06/94 | $50.00 |
| William M. Van Cleve<br>8 Dromara Road<br>Saint Louis, MO 63124-<br>Receipt for [X]General | Brian Cave, et. al.<br>Attorney<br>Aggregate YTD > $250.00 | 06/15/94 | $250.00 |
| Robert D. Murphy<br>P.O. Box 8600<br>Independence, MO 64054-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $250.00 | 06/13/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $2400.00 |
| TOTAL This Period.....> | | | |

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SCHEDULE A ITEMIZED RECEIPTS PAGE 14 OF 140
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Carl M. Peterson<br>5200 Spruce<br>Kansas City, MO 64130-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $250.00 | 04/18/94 | $250.00 |
| Carl M. Peterson<br>5200 Spruce<br>Kansas City, MO 64130-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $500.00 | 06/23/94 | $250.00 |
| E. Bertram Berkley<br>6635 Indian Lane<br>Shawnee Mission, KS 66208-1746<br>Receipt for [X]Primary | Tension Envelope Corporat<br>Chairman Of The Board<br>Aggregate YTD > $1000.00 | 05/14/94 | $1000.00 |
| Lawrence Berkowitz<br>920 Main<br>Kansas City, MO 64105-<br>Receipt for [X]Primary | Stinson, Mag & Fizzell<br>Attorney<br>Aggregate YTD > $500.00 | 05/11/94 | $500.00 |
| Kathleen Moss<br>1626 Foxhall Road, NW<br>Washington, DC 20007-<br>Receipt for [X]General | The Kate Moss Company<br>Legislative Consult.<br>Aggregate YTD > $950.00 | 06/30/94 | $950.00 |
| Kathleen Moss<br>1626 Foxhall Road, NW<br>Washington, DC 20007-<br>Receipt for [X]General | The Kate Moss Company<br>Legislative Consult.<br>Aggregate YTD > $1000.00 | 06/30/94<br>Reattribute per 11CFR Sect. 110.1 | $50.00 |
| John Inglish<br>406 S.E. Terrace<br>California, MO 65018-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $250.00 | 05/26/94 | $250.00 |
| Robert Krasne<br>3245 Ellicott Street, N.w.<br>Washington, DC 20008-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $500.00 | 04/03/94 | $500.00 |
| Martha A. Gibbons<br>615 S. Oakland Street<br>Arlington, VA 22204-<br>Receipt for [X]General | Laidlaw<br>Executive<br>Aggregate YTD > $1000.00 | 06/30/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4250.00 |
| TOTAL This Period.....> | | | |

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SCHEDULE A — ITEMIZED RECEIPTS — PAGE 15 OF 66
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Ruby B. McZier<br>1545 Geranium Street, NW<br>Washington, DC 20012-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| William Grace<br>P.O. Box 385<br>St. Joseph, MO 64502-<br>Receipt for [X]General | W.M. Grace Construction,<br>Executive<br>Aggregate YTD > $1000.00 | 04/18/94 | $1000.00 |
| Milton Gordon<br>716 Dill Road<br>Severna Park, MD 21146-<br>Receipt for [X]Primary | APG, Inc.<br>CEO<br>Aggregate YTD > $500.00 | 06/17/94 | $500.00 |
| Alan Mandel<br>1108 Olive Street<br>5th Floor<br>St. Louis, MO 63101-<br>Receipt for [X]Primary | Davidson, Schlueter & Man<br>Attorney<br>Aggregate YTD > $250.00 | 04/24/94 | $250.00 |
| Alex Bartlett<br>645 Hiddenwood Court<br>Jefferson City, MO 65109-<br>Receipt for [X]Primary | Husch & Eppenberger<br>Attorney<br>Aggregate YTD > $250.00 | 05/08/94 | $250.00 |
| Charles Rose<br>4015 Silverhill<br>Dallas, TX 75241-<br>Receipt for [X]Primary | C.R. Rose & Assoc.<br>Executive<br>Aggregate YTD > $500.00 | 04/18/94 | $500.00 |
| Ofield Dukes<br>1424 Carrollsburg Place, SW<br>Washington, DC 20024-<br>Receipt for [X]Primary | Ofield Dukes & Assoc.<br>Pr Counselor<br>Aggregate YTD > $250.00 | 05/18/94 | $250.00 |
| Charles Buresch<br>867 Tuxedo Boulevard<br>Saint Louis, MO 63119-2044<br>Receipt for [X]Primary | CIC Planning Group<br>Executive<br>Aggregate YTD > $1000.00 | 06/30/94 | $500.00 |
| Sanford Rosen<br>155 Montgomery Street, 8th Fl.<br>San Francisco, CA 94104-<br>Receipt for [X]Primary | Rosen, Bien & Asaro<br>Attorney<br>Aggregate YTD > $500.00 | 06/30/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4000.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| John Brown<br>210 Platte Valley Drive<br>Riverside, MO 64150-9793<br>Receipt for [X]Primary | John Brown & Company<br>President & Owner<br>Aggregate YTD > $500.00 | 04/06/94 | $500.00 |
| Harvey Welch<br>3530 Kenwood<br>Kansas City, MO 64109-<br>Receipt for [X]General | Sprint Corp.<br>Programmer Analyst<br>Aggregate YTD > $2000.00 | 06/13/94 | $1000.00 |
| Mark Levison<br>490 Oakwood<br>Saint Louis, MO 63119-<br>Receipt for [X]Primary | Reizman & Blitz<br>Attorney<br>Aggregate YTD > $100.00 | 04/11/94 | $100.00 |
| Mark Levison<br>490 Oakwood<br>Saint Louis, MO 63119-<br>Receipt for [X]Primary | Reizman & Blitz<br>Attorney<br>Aggregate YTD > $350.00 | 04/24/94 | $250.00 |
| Harle Montgomery<br>24 Bridlewood Road<br>Northbrook, IL 60062-<br>Receipt for [X]Primary | Wilson & McElvan<br>Attorney<br>Aggregate YTD > $250.00 | 04/18/94 | $250.00 |
| David Bohm<br>465 Steeple Lane<br>Chesterfield, MO 63005-<br>Receipt for [X]Primary | Danna, Soraghan, Stockemb<br>Attorney<br>Aggregate YTD > $1000.00 | 04/11/94 | $1000.00 |
| Barbara Grossman<br>30 Huntington Road<br>Newton, MA 02158-<br>Receipt for [X]Primary | Housewife<br>Aggregate YTD > $500.00 | 04/19/94 | $500.00 |
| Joseph Kellman<br>2 N. La Salle, No. 2500<br>Chicago, IL 60602-<br>Receipt for [X]Primary | Globe Glass & Mirror<br>Chairman/ceo<br>Aggregate YTD > $1000.00 | 04/24/94 | $1000.00 |
| Leroy Tyus<br>5225 Lexington<br>St. Louis, MO 63115-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $250.00 | 05/05/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4850.00 |
| TOTAL This Period.....> | | | |

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SCHEDULE A — ITEMIZED RECEIPTS — PAGE 18 OF 600
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Adeyemo A. Sodipo<br>310 North Grand<br>Saint Louis, MO 63103-<br>Receipt for [X]Primary | University Copiers<br>Owner<br>Aggregate YTD > $500.00 | 06/04/94 | $250.00 |
| John O. Utendahl<br>71 Orange Street<br>Apt. 33<br>Brooklyn, NY 11201-<br>Receipt for [X]Primary | Utendahl Capital Manageme<br>Executive<br>Aggregate YTD > $1000.00 | 06/17/94 | $1000.00 |
| Berry Gordy<br>6255 Sunset Blvd., Suite 1800<br>Los Angeles, CA 90028-<br>Receipt for [X]Primary | Motown Records<br>Executive<br>Aggregate YTD > $1000.00 | 06/09/94 | $1000.00 |
| Kim Mack<br>6831 Alpine Drive<br>Annandale, VA 22003-<br>Receipt for [X]Primary | Not Applicable<br>Housewife<br>Aggregate YTD > $1000.00 | 06/17/94 | $1000.00 |
| Mikael Salovaara<br>P.O. Box 573<br>Bernardsville, NJ 07924-<br>Receipt for [X]Primary | Greycliff Partners, Inc.<br>General Partner<br>Aggregate YTD > $500.00 | 06/17/94 | $500.00 |
| Sidney J. Sheinberg<br>1880 Century Park E<br>Suite 1600<br>Los Angeles, CA 90067-<br>Receipt for [X]Primary | MCA Universal<br>President<br>Aggregate YTD > $500.00 | 06/11/94 | $500.00 |
| Edgar H. Howells<br>321 Alma Real Drive<br>Pcfic Palsads, CA 90272-<br>Receipt for [X]Primary | Sony Pictures Entertainme<br>Chief Financial Officer<br>Aggregate YTD > $500.00 | 06/11/94 | $500.00 |
| Charles H. Baumberger<br>5755 Suncrest Drive<br>Miami, FL 33156-<br>Receipt for [X]Primary | Rossman & Baumberger<br>Attorney<br>Aggregate YTD > $1000.00 | 06/11/94 | $1000.00 |
| Larry Shaw<br>3315 Lake Bend Drive<br>Fayetteville, NC 28311-<br>Receipt for [X]General | Self<br>Businessman<br>Aggregate YTD > $1000.00 | 06/23/94 | $1000.00<br>IN-KIND |
| SUBTOTAL of Receipts This Page.....> | | | $6750.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A ITEMIZED RECEIPTS PAGE 21 OF 000
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Quincy Jones<br>433 North Camden Drive<br>Suite 500<br>Beverly Hills, CA 90210-<br>Receipt for [X]General ✓ | TAG Partners<br>Producer<br>Aggregate YTD > $1000.00 | 06/30/94 | $500.00 |
| Timothy M. Haake<br>5010 Van Ness Street N.W.<br>Washington, DC 20016-<br>Receipt for [X]General ✓ | Wunder, Diefenderfer, Can<br>Attorney<br>Susan Gage Catering $1196.40 T<br>Aggregate YTD > $696.40 | 06/14/94 | $196.40<br>IN-KIND |
| Timothy M. Haake<br>5010 Van Ness Street N.W.<br>Washington, DC 20016-<br>Receipt for [X]Primary | Wunder, Diefenderfer, Can<br>Attorney<br>Aggregate YTD > $1196.40 | 06/17/94 | $500.00 |
| Rod Anderson<br>725 W. Scott<br>Monett, MO 65708-<br>Receipt for [X]Primary | Produce Brokers & Dist. I<br>Produce Broker<br>Aggregate YTD > $500.00 | 05/23/94 | $250.00 |
| Eliot Hubbard<br>24 Birchwood Lane<br>Lincoln, MA 01773-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $300.00 | 04/22/94 | $300.00 |
| Mary Crahan<br>4500 Park Drive<br>West Des Moines, IA 50265-<br>Receipt for [X]Primary | Crahan Realty<br>Realtor<br>Aggregate YTD > $1000.00 | 04/25/94 | $1000.00 |
| W. Seymour Archibald<br>P.O. Box 87<br>Concord, MA 01742-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $1000.00 | 04/28/94 | $1000.00 |
| John Maher<br>8 Dunstable Road<br>Cambridge, MA 02138-<br>Receipt for [X]Primary | Neighbor to Neighbor<br>Community Organizer<br>Aggregate YTD > $250.00 | 04/28/94 | $250.00 |
| Robert Armstrong<br>12312 Charles Street<br>Omaha, NE 68154-<br>Receipt for [X]Primary | Omaha Housing Authority<br>Pres. & Ceo<br>Aggregate YTD > $500.00 | 05/03/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4496.40 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| George Dalley<br>1706 Crestwood Drive, N.W.<br>Washington, DC 20011-<br>Receipt for [X]Primary | Holland & Knight<br>Attorney<br>Aggregate YTD > $500.00 | 05/14/94 | $500.00 |
| Suzanne Weber<br>2808 W 66th Street<br>Mission Hills, KS 66208-<br>Receipt for [X]Primary | Community Volunteer<br>Aggregate YTD > $525.00 | 05/14/94 | $500.00 |
| Charles M. Thomas<br>601 West 66th Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Craft, Fridkin & Rhyne<br>Attorney<br>Aggregate YTD > $500.00 | 05/14/94 | $500.00 |
| Edward M. Finkelstein<br>6379 Pershing Avenue<br>Saint Louis, MO 63130-<br>Receipt for [X]Primary | Unicom Group<br>President<br>Aggregate YTD > $350.00 | 06/30/94 | $100.00 |
| Thomas Flynn<br>1530 Loculst Street<br>Philadelphia, PA 19102-<br>Receipt for [X]Primary | S.R. Wojdak & Associates<br>Executive/consultant<br>Aggregate YTD > $500.00 | 05/23/94 | $500.00 |
| S. Lee Kling<br>5751 Robertsville Road<br>Villa Ridge, MO 63089-<br>Receipt for [X]Primary | Kling & Rechter & Company<br>Chairman/ceo<br>Aggregate YTD > $500.00 | 05/19/94 | $500.00 |
| Mary Jane McQueeny<br>5917 Grand<br>Kansas City, MO 64113-<br>Receipt for [X]General | The Popham Law Firm<br>Attorney<br>Aggregate YTD > $775.00 | 06/15/94 | $250.00 |
| Dana Comer<br>P.O. Box 25122<br>Shawnee Msn, KS 66225-<br>Receipt for [X]Primary | Telecommunications<br>Aggregate YTD > $700.00 | 06/13/94 | $500.00 |
| Joseph Bannister<br>9047 Whitehaven Drive<br>St. Louis, MO 63123-<br>Receipt for [X]Primary | Bakewell Corporation<br>VP Construction<br>Aggregate YTD > $1000.00 | 05/25/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3850.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A ITEMIZED RECEIPTS PAGE 30 OF 66
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Glenda L. Finnie<br>12501 Glencroft<br>Saint Louis, MO 63128-<br>Receipt for [X]Primary | Webster University<br>Instructor<br>Aggregate YTD > $100.00 | 04/21/94 | $100.00 |
| Glenda L. Finnie<br>12501 Glencroft<br>Saint Louis, MO 63128-<br>Receipt for [X]Primary | Webster University<br>Instructor<br>Aggregate YTD > $600.00 | 06/03/94 | $500.00 |
| A. Drue Jennings<br>1201 Walnut<br>Kansas City, MO 64105-<br>Receipt for [X]Primary | KCPL<br>Executive<br>Aggregate YTD > $500.00 | 06/03/94 | $500.00 |
| Elisabeth R. Sauer<br>445 W 61st Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Elisabeth R. Sauer, P.C.<br>Attorney<br>Aggregate YTD > $775.00 | 05/14/94 | $500.00 |
| Elisabeth R. Sauer<br>445 W 61st Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Elisabeth R. Sauer, P.C.<br>Attorney<br>Aggregate YTD > $800.00 | 06/12/94 | $25.00 |
| Elisabeth R. Sauer<br>445 W 61st Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Elisabeth R. Sauer, P.C.<br>Attorney<br>Aggregate YTD > $1000.00 | 06/13/94 | $200.00 |
| Elisabeth R. Sauer<br>445 W 61st Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]General | Elisabeth R. Sauer, P.C.<br>Attorney<br>Aggregate YTD > $1050.00 | 06/13/94 | $50.00 |
| Martha M. Singleton<br>4950 Wyoming<br>Kansas City, MO 64112-<br>Receipt for [X]Primary | Singleton Associates<br>Architect<br>Aggregate YTD > $250.00 | 06/03/94 | $250.00 |
| Donna M. Wilson<br>5736 Grand<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Polsinelli, White, Vardem<br>Attorney<br>Aggregate YTD > $275.00 | 06/03/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $2375.00 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Levi S. Kirkland<br>1104 Courtwood Circle<br>Ballwin, MO 63011-<br>Receipt for [X]Primary | Self<br>Physician<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| Daniel R. Feehan<br>1600 W. 7th Street<br>Cash America Intl. Bldg<br>Ste. 900<br>Fort Worth, TX 76102-2599<br>Receipt for [X]Primary | Cash America Intl., Inc.<br>President<br>Aggregate YTD > $500.00 | 06/15/94 | $500.00 |
| William H. Hastie<br>200 Forbes Avenue<br>San Rafael, CA 94901-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/22/94 | $1000.00 |
| Alan J. Levine<br>603 N. Canon Drive<br>Beverly Hills, CA 90210-<br>Receipt for [X]Primary | Sony Pictures Entertainme<br>Executive<br>Aggregate YTD > $1000.00 | 06/22/94 | $1000.00 |
| Selig Zises<br>988 Fifth Avenue<br>New York, NY 10021-<br>Receipt for [X]Primary | Forest Hill Capital Corp.<br>Executive<br>Aggregate YTD > $1000.00 | 06/22/94 | $1000.00 |
| Selig Zises<br>988 Fifth Avenue<br>New York, NY 10021-<br>Receipt for [X]General | Forest Hill Capital Corp.<br>Executive<br>Aggregate YTD > $2000.00 | 06/22/94 | $1000.00 |
| Andrew Hochberg<br>1530 N. Dearborn<br>Apt. 23N<br>Chicago, IL 60610-3503<br>Receipt for [X]Primary | Sportmart<br>Retail Sales<br>Aggregate YTD > $250.00 | 06/25/94 | $250.00 |
| Earnest Singleton<br>6719 Shenandoah Avenue<br>Los Angeles, CA 90056-<br>Receipt for [X]Primary | MCA Inc.<br>President - Black Music<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $5750.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 33 OF 606
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Henry T. Caldwell<br>11974 Beaufait<br>Northridge, CA 91326-<br>Receipt for [X]Primary | Epic Columbia<br>President<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| Robert Ramm<br>221 W 74th Terrace<br>Kansas City, MO 64114-<br>Receipt for [X]Primary | Topsy's<br>Owner<br>Aggregate YTD > $500.00 | 06/02/94 | $500.00 |
| Adrienne Gray<br>1219 Linden Place, N.E.<br>Washington, DC 20002-<br>Receipt for [X]Primary | IBM<br>Government Relations<br>Aggregate YTD > $100.00 | 04/18/94 | $100.00 |
| Adrienne Gray<br>1219 Linden Place, N.E.<br>Washington, DC 20002-<br>Receipt for [X]Primary | IBM<br>Government Relations<br>Aggregate YTD > $250.00 | 05/14/94 | $150.00 |
| Thomas S. Tivol<br>1010 W. 69th Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]General | Tivol Jewelers<br>Owner<br>Beacon Press<br>Aggregate YTD > $861.27 | 05/18/94 | $861.27<br>IN-KIND |
| Thomas S. Tivol<br>1010 W. 69th Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Tivol Jewelers<br>Owner<br>Metropolis American Grill<br>Aggregate YTD > $1361.27 | 05/31/94 | $500.00<br>IN-KIND |
| Thomas S. Tivol<br>1010 W. 69th Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]General | Tivol Jewelers<br>Owner<br>Metropolis American Grill<br>Aggregate YTD > $1393.22 | 05/31/94 | $31.95<br>IN-KIND |
| Larry Brown<br>21 Harrison Street<br>Wayland, MA 01778-<br>Receipt for [X]Primary | Tufts University<br>Director<br>Aggregate YTD > $250.00 | 05/06/94 | $250.00 |
| John Campbell<br>P.O. Box 13085<br>Kansas City, MO 64199-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $250.00 | 05/11/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3143.22 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| James Roath<br>5226 Bluff Drive<br>Parkville, MO 64152-<br>Receipt for [X]Primary | Perfection Industrial<br>Executive<br>Aggregate YTD > $1100.00 | 05/09/94 | $1000.00 |
| Marla Harding<br>14 St. Alfred<br>St. Louis, MO 63132-<br>Receipt for [X]General | Self<br>Physician<br>Aggregate YTD > $1500.00 | 06/30/94 | $500.00 |
| Ellen Poss<br>450 Warren Street<br>Brookline, MA 02146-<br>Receipt for [X]Primary | Self<br>Psychiatrist<br>Aggregate YTD > $250.00 | 04/18/94 | $250.00 |
| John Gianoulakis<br>44 Clearview Park<br>St. Louis, MO 63138-<br>Receipt for [X]Primary | Kohn, Shands, Elbert, Et.<br>Attorney<br>Aggregate YTD > $250.00 | 04/18/94 | $250.00 |
| Norbert Simmons<br>400 Lafayette Street, Ste.100<br>New Orleans, LA 70130-<br>Receipt for [X]Primary | N. Simmons & Bell of Orle<br>Executive<br>Aggregate YTD > $500.00 | 04/18/94 | $500.00 |
| Thomas Dunning<br>717 N. Harwood, Ste. 2530<br>Dallas, TX 75201-<br>Receipt for [X]Primary | Dunning Benefits Corp<br>CEO<br>Aggregate YTD > $250.00 | 04/21/94 | $250.00 |
| Shawn Intagliata<br>7346 Morganford<br>St. Louis, MO 63116-<br>Receipt for [X]Primary | Unique Indoor Comfort<br>Executive<br>Aggregate YTD > $250.00 | 04/24/94 | $250.00 |
| Robert Clifford<br>Two N. La Salle St., Ste. 700<br>Chicago, IL 60602-<br>Receipt for [X]Primary | Clifford & Associates<br>Attorney<br>Aggregate YTD > $1000.00 | 05/02/94 | $1000.00 |
| Proctor Houghton<br>152 Chestnut Street<br>W. Newton, MA 02165-<br>Receipt for [X]Primary | Houghton Chemical Company<br>Executive<br>Aggregate YTD > $250.00 | 05/03/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4250.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Birch Bayh<br>5019 Lowell Street, Northwest<br>Washington, DC 20016-<br>Receipt for [X]Primary | Bayh, Connaughton, et al.<br>Attorney<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Tae Wan Cho<br>938 Delvin Drive<br>Saint Louis, MO 63141-<br>Receipt for [X]Primary | Kings Beauty Products<br>President<br>Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| Douglas T. Smalls<br>9508 Pamlico Lane<br>Great Falls, VA 22066-<br>Receipt for [X]Primary | United Parcel Service<br>Legislative Director<br>Aggregate YTD > $300.00 | 06/30/94 | $300.00 |
| Steven R. Woods<br>1010 Wayne Avenue, Suite 440<br>Silver Spring, MD 20910-<br>Receipt for [X]Primary | FACT Liberty Leasing, Inc<br>President<br>Aggregate YTD > $1000.00 | 06/25/94 | $1000.00 |
| Steven R. Woods<br>1010 Wayne Avenue, Suite 440<br>Silver Spring, MD 20910-<br>Receipt for [X]General | FACT Liberty Leasing, Inc<br>President<br>Aggregate YTD > $2000.00 | 06/25/94 | $1000.00 |
| Evelyn Shaw<br>3315 Lake Bend Drive<br>Fayetteville, NC 28311-<br>Receipt for [X]Primary | Housewife<br>Aggregate YTD > $1000.00 | 06/23/94 | $1000.00<br>IN-KIND |
| Evelyn Shaw<br>3315 Lake Bend Drive<br>Fayetteville, NC 28311-<br>Receipt for [X]General | Housewife<br>Aggregate YTD > $2000.00 | 06/23/94 | $1000.00<br>IN-KIND |
| Neil N. Sosland<br>4800 Main Street<br>Kansas City, MO 64112-<br>Receipt for [X]Primary | Sosland Publishing Co.<br>Journalist<br>Aggregate YTD > $250.00 | 06/30/94 | $250.00 |
| Eric Sildon<br>517 Fifth Street, SE<br>Washington, DC 20003-<br>Receipt for [X]Primary | Democratic National Commi<br>Coordinator<br>Aggregate YTD > $250.00 | 04/18/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $6300.00 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Dane Moore<br>10238 W. 149th Terrace<br>Shawnee Msn, KS 66221-<br>Receipt for [X]Primary | Self<br>Environmental Consultant<br>Aggregate YTD > $500.00 | 05/26/94 | $500.00 |
| Howard Gerson<br>5300 West 131st Terrace<br>Overland Park, KS 66209-<br>Receipt for [X]General | Edcor Safety<br>Executive<br>Aggregate YTD > $1000.00 | 06/30/94 | $500.00 |
| Nancy Hipsh<br>8959 Rosewood<br>Prairie Village, KS 66207-<br>Receipt for [X]Primary | Housewife<br>Aggregate YTD > $500.00 | 05/26/94 | $500.00 |
| Sadami Wada<br>9 Winterset Road<br>Greenwich, CT 06830-<br>Receipt for [X]General | Sony Corporation of Ameri<br>Senior VP of Govt. Affair<br>Aggregate YTD > $500.00 | 06/22/94 | $500.00 |
| Richard Dreyfuss<br>10345 W. Olympic Blvd. 2nd Fl<br>Los Angeles, CA 90064-<br>Receipt for [X]Primary | Self<br>Actor<br>Aggregate YTD > $250.00 | 06/11/94 | $250.00 |
| Marc Nathanson<br>10900 Wilshire Blvd.<br>15th Floor<br>Los Angeles, CA 90024-<br>Receipt for [X]Primary | Falson Communications<br>Chairman/ceo<br>Aggregate YTD > $500.00 | 06/01/94 | $500.00 |
| Marc Nathanson<br>10900 Wilshire Blvd.<br>15th Floor<br>Los Angeles, CA 90024-<br>Receipt for [X]General | Falson Communications<br>Chairman/ceo<br>Aggregate YTD > $1000.00 | 06/01/94 | $500.00 |
| Mark Neill<br>3827 Gustine<br>St. Louis, MO 63116-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $650.00 | 04/24/94 | $400.00 |
| Robert Newsome<br>6201 Prospect<br>Kansas City, MO 64130-<br>Receipt for [X]Primary | Newsome Appraisal Service<br>Owner<br>Aggregate YTD > $500.00 | 06/13/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3900.00 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Lyman Spitzer<br>659 Lake Drive<br>Princeton, NJ 08540-5634<br>Receipt for [X]General | Princeton University<br>Astrophysicist<br>Aggregate YTD > $1000.00 | 04/22/94 | $1000.00 |
| Beth K. Smith<br>1010 W 64th Terrace<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | UMKC<br>Adjunct Professor<br>Aggregate YTD > $1000.00 | 06/29/94 | $500.00 |
| Mel Levine<br>8665 Wilshire Boulevard, #220<br>Beverly Hills, CA 90211-<br>Receipt for [X]Primary | Padilla & Associates<br>Attorney<br>Aggregate YTD > $1000.00 | 04/01/94 | $1000.00 |
| Charles Lait<br>421 W. Dartmouth<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/29/94 | $500.00 |
| John Kujawski<br>521 West Main Street, Ste. 200<br>Richland Executive Plaza Ii<br>Belleview, IL 62220-1540<br>Rcceipt for [X]Primary | Kujawski & Faerber, P.C.<br>Attorney<br>Aggregate YTD > $500.00 | 04/18/94 | $500.00 |
| Gary Koederitz<br>17930 Inverness Avenue<br>Baton Rouge, LA 70810-<br>Receipt for [X]Primary | Ramsey, Koederitz & Bohre<br>Attorney<br>Aggregate YTD > $500.00 | 04/21/94 | $500.00 |
| Stephen Crosby<br>83 Penniman Place<br>Brookline, MA 02146-<br>Receipt for [X]Primary | Information Requested<br>No Recorded Occupation<br>Aggregate YTD > $500.00 | 05/07/94 | $500.00 |
| Terry Lewis<br>4100 W. 76th Street<br>Edina, MN 55435-5106<br>Receipt for [X]Primary | Self<br>Producer<br>Aggregate YTD > $1000.00 | 05/09/94 | $1000.00 |
| Catherine C. Stevens<br>415 Main Street<br>Little Roack, AR 72201-<br>Receipt for [X]Primary | Information Requested<br>No Recorded Occupation<br>Aggregate YTD > $1000.00 | 05/14/94 | $1000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $6500.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 42 OF 66
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name / Mailing Address | Name of Employer / Occupation | Date MM/DD/YY | Amount |
|---|---|---|---|
| Reuben Anderson<br>2829 Chouteau<br>Saint Louis, MO 63103-<br>Receipt for [X]Primary | Andy's Seasoning<br>CEO<br>Aggregate YTD > $1000.00 | 05/19/94 | $1000.00 |
| Reuben Anderson<br>2829 Chouteau<br>Saint Louis, MO 63103-<br>Receipt for [X]General | Andy's Seasoning<br>CEO<br>Aggregate YTD > $2000.00 | 05/19/94 | $1000.00 |
| John W. Hechinger<br>2838 Chain Bridge Road, NW<br>Washington, DC 20016-<br>Receipt for [X]Primary | Hechinger's<br>Executive<br>Aggregate YTD > $150.00 | 05/29/94 | $150.00 |
| John W. Hechinger<br>2838 Chain Bridge Road, NW<br>Washington, DC 20016-<br>Receipt for [X]Primary | Hechinger's<br>Executive<br>Aggregate YTD > $400.00 | 06/30/94 | $250.00 |
| John W. Hechinger<br>2838 Chain Bridge Road, NW<br>Washington, DC 20016-<br>Receipt for [X]Primary | Hechinger's<br>Executive<br>Aggregate YTD > $650.00 | 06/30/94 | $250.00 |
| Thomas J. Guilfoil<br>100 North Broadway<br>Saint Louis, MO 63102-<br>Receipt for [X]General | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/04/94 | $1000.00 |
| Christy B. O'Connor<br>648 E. 45th<br>Kansas City, MO 64110-<br>Receipt for [X]Primary | Homemaker<br>Aggregate YTD > $250.00 | 06/13/94 | $250.00 |
| Daniel S. Slickman<br>1101 Walnut<br>Blue Springs, MO 64015-<br>Receipt for [X]Primary | E.T. Archer Company<br>Vice-President: Public Af<br>Aggregate YTD > $550.00 | 06/12/94 | $50.00 |
| Marianne C. Spraggins<br>444 Central Park WEst<br>New York, NY 10025-<br>Receipt for [X]Primary | Self<br>Investment Banker<br>Aggregate YTD > $1000.00 | 06/17/94 | $1000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4950.00 |
| TOTAL This Period.....> | | | |

26043730101

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 46 OF 606
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name / Mailing Address | Name of Employer / Occupation | Date MM/DD/YY | Amount |
|---|---|---|---|
| Elyse Parker<br>17 Holder Drive<br>Trenton, NJ 08628-<br>Receipt for [X]Primary | Information Requested<br>No Recorded Occupation<br>Aggregate YTD > $250.00 | 06/30/94 | $250.00 |
| Richard D. Rhyne<br>500 W 115th Street<br>Kansas City, MO 64114-<br>Receipt for [X]General | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Joel Pelofsky<br>421 West Dartmouth Road<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Shughart, Thomson & Kilro<br>Attorney<br>Aggregate YTD > $350.00 | 06/12/94 | $50.00 |
| Joseph Hiersteiner<br>8535 Juniper Lane<br>Shawnee Mission, KS 66207-<br>Receipt for [X]Primary | Smith, Gill, Fisher, Butt<br>Attorney<br>Aggregate YTD > $500.00 | 05/14/94 | $500.00 |
| Carl A. Lyss<br>721 S. Central<br>St. Louis, MO 63105-<br>Receipt for [X]General | Self<br>Physician<br>Aggregate YTD > $750.00 | 06/04/94 | $250.00 |
| Michael Manners<br>682 Valley Brook<br>Blue Springs, MO 64014-<br>Receipt for [X]General | Welch, Martin, Albano & M<br>Attorney<br>Aggregate YTD > $500.00 | 04/03/94 | $250.00 |
| Michael Manners<br>682 Valley Brook<br>Blue Springs, MO 64014-<br>Receipt for [X]General | Welch, Martin, Albano & M<br>Attorney<br>Aggregate YTD > $750.00 | 05/08/94 | $250.00 |
| Larry Absheer<br>442 Saddlespur Road<br>Saint Louis, MO 63119-<br>Receipt for [X]Primary | Sanford-Brown College<br>Chief Financial Officer<br>Aggregate YTD > $597.33 | 06/23/94 | $597.33<br>IN-KIND |
| William Barron Hilton<br>9336 Civic Center Drive<br>Beverly Hills, CA 90209-<br>Receipt for [X]General | Hilton Hotels Corporation<br>Chairman/ceo<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4147.33 |
| TOTAL This Period.....> | | | |

960430102

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 47 OF 66
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Martha W. Tolman<br>1 Calvin Circle<br>C-401<br>Evanston, IL 60201-1930<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $500.00 | 05/06/94 | $500.00 |
| Martha W. Tolman<br>1 Calvin Circle<br>C-401<br>Evanston, IL 60201-1930<br>Receipt for [X]General | Retired<br>Aggregate YTD > $1000.00 | 05/10/94 | $500.00 |
| Rich Kowalewski<br>121 West 48th Street<br>Apt. 1804<br>Kansas City, MO 64112-<br>Receipt for [X]Primary | Sprint Corp.<br>Attorney<br>Aggregate YTD > $300.00 | 06/13/94 | $50.00 |
| Robert M. Heggie<br>7550 Byron<br>St. Louis, MO 63105-<br>Receipt for [X]Primary | Beach, Burcke, Heffer<br>Attorney<br>Aggregate YTD > $605.00 | 04/08/94 | $55.00 |
| Robert M. Heggie<br>7550 Byron<br>St. Louis, MO 63105-<br>Receipt for [X]Primary | Beach, Burcke, Heffer<br>Attorney<br>Aggregate YTD > $900.00 | 06/30/94 | $295.00 |
| Paul E. Flotken<br>526 Conway Village Drive<br>Saint Louis, MO 63101-<br>Receipt for [X]Primary | Todd Organization<br>Insurance Agent<br>Aggregate YTD > $1000.00 | 06/30/94 | $500.00 |
| Smith Bagley<br>1425 - 21st Street, NW<br>Washington, DC 20036-<br>Receipt for [X]General | Arca Foundation<br>CEO<br>Aggregate YTD > $1500.00 | 06/30/94 | $500.00 |
| Ann R. Ruwitch<br>22 Nantucket Lane<br>Saint Louis, MO 63132-<br>Receipt for [X]Primary | Arts In Transit<br>Director<br>Aggregate YTD > $750.00 | 06/21/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $2900.00 |
| TOTAL This Period.....> | | | |

96043013C3

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 48 OF 66
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Helen Ladd<br>34 Avon Street<br>Cambridge, MA 02138-<br>Receipt for [X]Primary | Mass. General Hospital<br>Social Worker<br>Aggregate YTD > $500.00 | 04/11/94 | $500.00 |
| Alex Funkhauser<br>1447 Bluebird Terrace<br>St. Louis, MO 63144-<br>Receipt for [X]Primary | Self<br>Physician<br>Aggregate YTD > $1000.00 | 05/14/94 | $500.00 |
| Alex Funkhauser<br>1447 Bluebird Terrace<br>St. Louis, MO 63144-<br>Receipt for [X]General | Self<br>Physician<br>Aggregate YTD > $1500.00 | 05/14/94 | $500.00 |
| Ann C. Stith<br>37 Aberdeen Place<br>Clayton, MO 63105-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $250.00 | 04/11/94 | $250.00 |
| Fred Seigel<br>12 Woodside Road<br>Winchester, MA 01890-<br>Receipt for [X]Primary | Beacon C. Real Estate<br>Executive<br>Aggregate YTD > $250.00 | 04/28/94 | $250.00 |
| James Harris<br>4100 West 76th Street<br>Edina, MN 55435-<br>Receipt for [X]Primary | Self<br>Producer<br>Aggregate YTD > $1000.00 | 05/09/94 | $1000.00 |
| Johnnie Wayne<br>16223 Hwy 365<br>Little Rock, AR 72206-<br>Receipt for [X]Primary | Information Requested<br>No Recorded Occupation<br>Aggregate YTD > $1000.00 | 05/14/94 | $1000.00 |
| David Mason<br>9 Warson Hills<br>St. Louis, MO 63124-<br>Receipt for [X]Primary | David Mason & Associates,<br>President<br>Aggregate YTD > $1000.00 | 05/20/94 | $1000.00 |
| I. E. Millstone<br>8510 Eager Road<br>St. Louis, MO 63144-<br>Receipt for [X]Primary | K & M Investors, Inc.<br>Executive<br>Aggregate YTD > $250.00 | 05/24/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $5250.00 |
| TOTAL This Period.....> | | | |

95043730104

SCHEDULE A ITEMIZED RECEIPTS PAGE 49 OF 66
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| M. Peter Fischer<br>9900 Old Warson Road<br>St. Louis, MO 63124-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 05/25/94 | $1000.00 |
| Nancy G. Torp<br>2014 Country Club Drive<br>Ames, IA 50014-<br>Receipt for [X]Primary | Grinnell University<br>Educator<br>Aggregate YTD > $300.00 | 05/29/94 | $300.00 |
| Jose J. Aceves<br>P.O. Box 77291<br>Washington, DC 20013-<br>Receipt for [X]Primary | Self<br>Consultant<br>Aggregate YTD > $250.00 | 06/17/94 | $250.00 |
| W. H. Bates<br>310 W. 49th, Suite 1002<br>Kansas City, MO 64112-<br>Receipt for [X]General | Lathrop & Norquist<br>Attorney<br>Aggregate YTD > $250.00 | 06/02/94 | $250.00 |
| W. Don Cornwell<br>9 Garden Place<br>Brooklyn, NY 11201-<br>Receipt for [X]Primary | Granite Broadcasting<br>CEO<br>Aggregate YTD > $500.00 | 06/17/94 | $500.00 |
| Richard L. Farnan<br>4714 Holly<br>Kansas City, MO 64112-<br>Receipt for [X]Primary | HNTB<br>Architect/Executive VP<br>Aggregate YTD > $500.00 | 06/07/94 | $500.00 |
| Matthew A. Fischer<br>9900 Old Warson Road<br>Saint Louis, MO 63124-<br>Receipt for [X]Primary | Self<br>Student<br>Aggregate YTD > $1000.00 | 06/06/94 | $1000.00 |
| Pamela D. Perdue<br>4140 Castleman Avenue<br>Saint Louis, MO 63110-3602<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $350.00 | 06/17/94 | $100.00 |
| Judy C. Pfannenstiel<br>9976 Hemlock<br>Shawnee Msn, KS 66212-<br>Receipt for [X]Primary | Research & Training Assoc<br>Research/education<br>Aggregate YTD > $600.00 | 06/13/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4400.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 52 OF 600
Contributions from Individuals/Persons — FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Robert C. Wright<br>One Rockefeller Center<br>New York, NY 10028-<br>Receipt for [X]Primary | NBC<br>President/ceo<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Frank M. Drendel<br>P.O. Box 339<br>Hickory, NC 28603-<br>Receipt for [X]Primary | Comm/Scope<br>Chairman Of The Board<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Murray Zweben<br>4010 Highwood Court<br>Washington, DC 20007-<br>Receipt for [X]Primary | Epstein, Becker & Green<br>Attorney<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Warren Ross<br>8 Barry Drive<br>E Northport, NY 11731-<br>Receipt for [X]Primary | Information Requested<br>No Recorded Occupation<br>Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Warren Ross<br>8 Barry Drive<br>E Northport, NY 11731-<br>Receipt for [X]General | Information Requested<br>No Recorded Occupation<br>Aggregate YTD > $2000.00 | 06/30/94 | $1000.00 |
| Sally C. Lawter<br>306 South Smith Street<br>Clayton, NC 27520-<br>Receipt for [X]Primary | Self<br>Consultant<br>Aggregate YTD > $250.00 | 06/25/94 | $250.00 |
| W. Travis Porter<br>2106 Wilshire Drive<br>Durham, NC 27707-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $100.00 | 06/25/94 | $100.00 |
| W. Travis Porter<br>2106 Wilshire Drive<br>Durham, NC 27707-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $300.00 | 06/25/94 | $200.00 |
| Allan R. Hoffman<br>12400 Olive Blvd. Ste. 305<br>St. Louis, MO 63141<br>Receipt for [X]Primary | Woodson Development<br>No Recorded Occupation<br>Aggregate YTD > $1000.00 | 06/02/94 | $1000.00<br>IN-KIND |
| SUBTOTAL of Receipts This Page.....> | | | $6550.00 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)
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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Allan R. Hoffman<br>12400 Olive Blvd. Ste. 305<br>St. Louis, MO 63141<br>Receipt for [X]General | Woodson Development<br>No Recorded Occupation<br>Aggregate YTD > $1318.98 | 06/02/94 | $318.98<br>IN-KIND |
| Tony Grimaldi<br>19 East 68th Street<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/21/94 | $1000.00 |
| Karl Zobrist<br>1232 Stratford Road<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Blackwell Sanders<br>Attorney<br>Aggregate YTD > $300.00 | 06/12/94 | $100.00 |
| James Lowry<br>3100 N Sheridan Rd<br>Chicago, IL 60657-<br>Receipt for [X]Primary | James Lowry & Associates<br>President<br>Aggregate YTD > $1000.00 | 04/24/94 | $1000.00 |
| Paul Copaken<br>2705 Verona Rd.<br>Shawnee Msn, KS 66208-<br>Receipt for [X]Primary | Copaken, White, And Blitt<br>Executive<br>Aggregate YTD > $250.00 | 06/13/94 | $250.00 |
| Paul Copaken<br>2705 Verona Rd.<br>Shawnee Msn, KS 66208-<br>Receipt for [X]General | Copaken, White, And Blitt<br>Executive<br>Aggregate YTD > $500.00 | 06/13/94 | $250.00 |
| Robert S. Pannick<br>3204 Rowland Place, NW<br>Washington, DC 20008-<br>Receipt for [X]Primary | Information Requested<br>No Recorded Occupation<br>Aggregate YTD > $250.00 | 06/30/94 | $250.00 |
| Cynthia Clark Campbell<br>5850 Ward Pkwy<br>Kansas City, MO 64113-<br>Receipt for [X]General | Self<br>Attorney<br>Aggregate YTD > $200.00 | 05/14/94 | $200.00 |
| Cynthia Clark Campbell<br>5850 Ward Pkwy<br>Kansas City, MO 64113-<br>Receipt for [X]General | Self<br>Attorney<br>Aggregate YTD > $250.00 | 06/15/94 | $50.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3418.98 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)
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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Eloise Reed<br>12900 St. Andrews Drive<br>Kansas City, MO 64145-<br>Receipt for [X]General | Boulevard Truck Sales & S<br>Executive<br>Aggregate YTD > $1250.00 | 06/30/94 | $1000.00 |
| Andrew Wright<br>1130 Connecticut Ave. N.W., Suite 1000<br>Washington, DC 20036-<br>Receipt for [X]Primary | Executive<br>American Insurance<br>Aggregate YTD > $300.00 | 06/24/94 | $200.00 |
| Luther Rollins<br>5071 Westminster Place<br>Saint Louis, MO 63110-<br>Receipt for [X]Primary | Bryan, Cave<br>Attorney<br>Aggregate YTD > $300.00 | 05/08/94 | $50.00 |
| John Sasso<br>38 Wallace Road<br>Wayland, MA 01778-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $250.00 | 04/28/94 | $250.00 |
| Jheryl Busby<br>c/o Gelfand, Rennert & Feldman<br>1800 Century Park East, 9th Floor<br>Los Angeles, CA 90067-<br>Receipt for [X]General | Motown Records<br>Executive<br>Aggregate YTD > $1000.00 | 05/14/94 | $1000.00 |
| Yvonne Logan<br>36 South Gore<br>Saint Louis, MO 63119-<br>Receipt for [X]Primary | Community Activist<br>Aggregate YTD > $800.00 | 05/24/94 | $500.00 |
| Nabil Haddad<br>4717 Grand<br>Kansas City, MO 64112-<br>Receipt for [X]Primary | Haddad Restaurant Group<br>Owner<br>Aggregate YTD > $1000.00 | 06/12/94 | $900.00<br>IN-KIND |
| William J. Swift<br>218 Basin Drive<br>Columbia, MO 65203-<br>Receipt for [X]Primary | State Public Defender<br>Attorney<br>Aggregate YTD > $325.00 | 05/08/94 | $100.00 |
| Dennis M. Mathisen<br>P.O. Box 488<br>Edwards, CO 81632-0488<br>Receipt for [X]Primary | M. P. Fin. Corp.<br>Banker/Business Executive<br>Aggregate YTD > $1000.00 | 06/28/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4500.00 |
| TOTAL This Period.....> | | | |

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Arif Azam<br>904 Midwest Club<br>Oak Brook, IL 60521-<br>Receipt for [X]Primary | Self<br>Doctor<br>Aggregate YTD > $250.00 | 04/24/94 | $250.00 |
| Reinier Beeuwkes<br>1360 Monument Street<br>Concord, MA 01742-<br>Receipt for [X]Primary | Self<br>Scientist<br>Aggregate YTD > $500.00 | 05/06/94 | $500.00 |
| Theodore Tannebaum<br>540 N. La Salle<br>Chicago, IL 60610-<br>Receipt for [X]Primary | Information Requested<br>No Recorded Occupation<br>Aggregate YTD > $1000.00 | 05/10/94 | $1000.00 |
| James Mahoney<br>108 Gibbon Street<br>Alexandria, VA 22314-<br>Receipt for [X]Primary | Self<br>Government Relations<br>Aggregate YTD > $500.00 | 05/18/94 | $500.00 |
| Randolph Fenninger<br>4208 S. 16th Street<br>Arlington, VA 22204-<br>Receipt for [X]Primary | MARC Associates<br>Attorney<br>Aggregate YTD > $500.00 | 05/14/94 | $500.00 |
| Steven Spielberg<br>c/o Breslauer, Jacobson Et.al<br>10345 West Olympic Boulevard<br>Los Angeles, CA 90064-<br>Receipt for [X]General | Self<br>Movie Director<br>Aggregate YTD > $1000.00 | 05/20/94 | $1000.00 |
| Steven Spielberg<br>c/o Breslauer, Jacobson Et.al<br>10345 West Olympic Boulevard<br>Los Angeles, CA 90064-<br>Receipt for [X]Primary | Self<br>Movie Director<br>Aggregate YTD > $2000.00 | 05/20/94 | $1000.00 |
| Adam Aronson<br>100 Arundel Place<br>St. Louis, MO 63105-<br>Receipt for [X]Primary | Mark Twain Bank<br>Banker<br>Aggregate YTD > $250.00 | 05/23/94 | $250.00 |
| John Londoff<br>1751 North Woodlawn<br>Saint Louis, MO 63124-<br>Receipt for [X]Primary | Johnny Londoff Chevrolet,<br>Auto Dealer<br>Aggregate YTD > $250.00 | 05/25/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $5250.00 |
| TOTAL This Period.....> | | | |

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| John Londoff<br>1751 North Woodlawn<br>Saint Louis, MO 63124-<br>Receipt for [X]Primary | Johnny Londoff Chevrolet,<br>Auto Dealer<br>Aggregate YTD > $500.00 | 06/04/94 | $250.00 |
| Kristin Amend<br>4905 Glendale Road<br>Westwood Hills, KS 66205-1962<br>Receipt for [X]Primary | Friends Of Alan Wheat<br>Comptroller<br>Aggregate YTD > $1000.00 | 05/26/94 | $1000.00 |
| Calvin R. Holden<br>215 W. Olive Street<br>Springfield, MO 65806-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/04/94 | $500.00 |
| Charles E. McGee<br>5231 Lawn Avenue<br>Kansas City, MO 64130-3152<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $220.00 | 06/08/94 | $50.00 |
| Durnell McLaughlin<br>1000 E. 50th<br>Kansas City, MO 64110-<br>Receipt for [X]Primary | McLaughlin Eye Center<br>Physician<br>Aggregate YTD > $400.00 | 06/06/94 | $200.00 |
| Gary T. Sacks<br>23 Spoede Lane<br>Saint Louis, MO 63141-<br>Receipt for [X]Primary | Goldstein & Price<br>Attorney<br>Aggregate YTD > $250.00 | 06/03/94 | $250.00 |
| Larry S. Stewart<br>10500 Snapper Creek Road<br>Miami, FL 33156-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 06/11/94 | $500.00 |
| Larry S. Stewart<br>10500 Snapper Creek Road<br>Miami, FL 33156-<br>Receipt for [X]General | Self<br>Attorney<br>Aggregate YTD > $1500.00 | 06/11/94 | $500.00 |
| Laura D. Stith<br>11608 Pennsylvania<br>Kansas City, MO 64114-<br>Receipt for [X]Primary | Shook, Hardy & Bacon<br>Attorney<br>Aggregate YTD > $250.00 | 06/06/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3500.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| S. Dale Mason<br>2373 N. Hobart Blvd.<br>Los Angeles, CA 90027-<br>Receipt for [X]General | Self<br>Management Consultant<br>Aggregate YTD > $500.00 | 04/11/94 | $500.00 |
| S. Dale Mason<br>2373 N. Hobart Blvd.<br>Los Angeles, CA 90027-<br>Receipt for [X]General | Self<br>Management Consultant<br>Aggregate YTD > $1000.00 | 04/11/94 | $500.00 |
| Lisa Hardwick<br>1207 Meadow Lake Terrace<br>Kansas City, MO 64114-<br>Receipt for [X]Primary | Shook, Hardy & Bacon<br>Attorney<br>Aggregate YTD > $250.00 | 06/13/94 | $250.00 |
| Nathaniel R. Goldston<br>552 Moores Mill Road, Northwest<br>Atlanta, GA 30305-<br>Receipt for [X]Primary | Gourmet Services<br>President & Ceo<br>Aggregate YTD > $250.00 | 06/30/94 | $250.00 |
| Nathaniel R. Goldston<br>552 Moores Mill Road, Northwest<br>Atlanta, GA 30305-<br>Receipt for [X]General | Gourmet Services<br>President & Ceo<br>Aggregate YTD > $1000.00 | 06/30/94 | $750.00 |
| Janet L. Petrey<br>11 Chardonnay<br>Irvine, CA 92714-<br>Receipt for [X]Primary | Guardian Bank<br>General Counsel<br>Aggregate YTD > $250.00 | 06/22/94 | $250.00 |
| Edward Cone<br>18 College Road West<br>Princeton, NJ 08540-5050<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $250.00 | 05/10/94 | $250.00 |
| Albert Van Amburg<br>7114 Washington Ave.<br>St. Louis, MO 63130-<br>Receipt for [X]Primary | Ratkin, Vanamburg & Weiss<br>Physician<br>Aggregate YTD > $450.00 | 04/19/94 | $200.00 |
| Charles L. Atkins<br>2700 Malibu Ct.<br>Columbia, MO 65203-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $525.00 | 06/20/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3450.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 1 OF 15
Contributions from other Political Committees — FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| United Steelworkers Of America PAC<br>Five Gateway Center<br>Pittsburgh, PA 15222-<br>Receipt for [X]Primary | Aggregate YTD > $3500.00 | 06/30/94 | $2500.00 |
| AT&T PAC<br>550 Madison Avenue<br>New York, NY 10022-<br>Receipt for [X]Primary | Aggregate YTD > $360.00 | 06/27/94 | $360.00 |
| Aircraft Owners & Pilots Association Pac<br>421 Aviation Way<br>Frederick, MD 21701-4798<br>Receipt for [X]General | Aggregate YTD > $7000.00 | 05/06/94 | $5000.00 |
| O'Melveny & Myers PAC<br>555 13th Street, NW<br>Washington, DC 20004-1109<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/11/94 | $1000.00 |
| Congressional Black Caucus PAC<br>P.O. Box 2006<br>Washington, DC 20013-<br>Receipt for [X]Primary | Aggregate YTD > $3000.00 | 04/18/94 | $3000.00 |
| Mineta For Congress Committee<br>1245 S. Winchester Blvd., #314<br>P.O. Box 28866<br>San Jose, CA 95159-8866<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 05/29/94 | $500.00 |
| William V. Bell-Campaign Committee PAC<br>1003 Huntsman Drive<br>Durham, NC 27713-<br>Receipt for [X]Primary | Aggregate YTD > $100.00 | 06/25/94 | $100.00 |
| PenneyPAC<br>P.O. Box 227481<br>Dallas, TX 75222-7481<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 06/20/94 | $500.00 |
| ASAPAC<br>520 N. Northwest Highway<br>Park Ridge, IL 60068-2573<br>Receipt for [X]Primary | Aggregate YTD > $3000.00 | 06/17/94 | $3000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $15960.00 |
| TOTAL This Period.....> | | | |

960437301-2

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Action Fund of Lehman Brothers Inc.<br>1627 Eye Street, NW, Suite 1100<br>Washington, DC 20006-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Sheet Metal Workers' Intl. Assn. PAL<br>1750 New York Avenue, NW<br>Washington, DC 20006-<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 05/10/94 | $500.00 |
| Sheet Metal Workers' Intl. Assn. PAL<br>1750 New York Avenue, NW<br>Washington, DC 20006-<br>Receipt for [X]General | Aggregate YTD > $2000.00 | 05/10/94 | $1500.00 |
| Sheet Metal Workers' Intl. Assn. PAL<br>1750 New York Avenue, NW<br>Washington, DC 20006-<br>Receipt for [X]General | Aggregate YTD > $5000.00 | 06/30/94 | $3000.00 |
| American Sugar Cane League PAC<br>P.O. Drawer 938<br>Thibodaux, LA 70302-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/17/94 | $1000.00 |
| Allied-Signal PAC<br>1001 Pennsylvania Avenue, Nw<br>Suite 700<br>Washington, DC 20004-<br>Receipt for [X]Primary | Aggregate YTD > $2000.00 | 04/18/94 | $2000.00 |
| Int'l Brotherhood Of Electrical Workers<br>1125 15th Street, NW<br>Washington, DC 20005-<br>Receipt for [X]General | Aggregate YTD > $5000.00 | 06/30/94 | $2500.00 |
| Committee To Elect Mavis Thompson<br>P.O. Box 4941<br>St. Louis, MO 63108-<br>Receipt for [X]Primary | Aggregate YTD > $100.00 | 04/11/94 | $100.00 |
| Brotherhood Of Maintenance Of Way PAC<br>12050 Woodward Avenue<br>Detroit, MI 48203-3596<br>Receipt for [X]Primary | Aggregate YTD > $2000.00 | 05/09/94 | $2000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $13600.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Nat'l Committee To Preserve Social Sec.<br>2000 K Street, NW<br>Suite 800<br>Washington, DC 20006-<br>Receipt for [X]Primary | Aggregate YTD > $1500.00 | 06/30/94 | $500.00 |
| Potomac Electric Power Company PAC<br>1900 Pennsylvania Ave., NW<br>Washington, DC 20068-<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 04/18/94 | $500.00 |
| Honeywell Employee Citizenship Fund, Gen<br>Honeywell Plaza<br>Minneapolis, MN 55408-<br>Receipt for [X]Primary | Aggregate YTD > $1250.00 | 06/28/94 | $250.00 |
| Masters, Mates & Pilots Political Contri<br>700 Maritime Boulevard<br>Linthicum Height, MD 21090-<br>Receipt for [X]General | Aggregate YTD > $3000.00 | 05/29/94 | $3000.00 |
| United States Southland Employees' PAC<br>2711 North Haskell Avenue<br>Dallas, TX 75221-<br>Receipt for [X]Primary | Aggregate YTD > $757.11 | 06/30/94 | $757.11 |
| MEBA PAF<br>444 N. Capitol Street, NW<br>Suite 800<br>Washington, DC 20001-<br>Receipt for [X]Primary | Aggregate YTD > $2000.00 | 06/30/94 | $2000.00 |
| J.A. Jones Construction Co. PAC<br>P.O. Box 31066<br>Charlotte, NC 28231-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/25/94 | $1000.00 |
| The Southwest Peanut PAC<br>421 1st St, SE<br>Suite 100<br>Washington, DC 20003-<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $8507.11 |
| TOTAL This Period.....> | | | |

960430114

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Independent Bankers PAC<br>One Thomas Circle, NW<br>Suite 950<br>Washington, DC 20005-5802<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/22/94 | $1000.00 |
| Mass Mutual Life Insurance PAC<br>1295 State Street<br>Springfield, MA 01111-<br>Receipt for [X]General | Aggregate YTD > $4000.00 | 06/27/94 | $500.00 |
| MCA PAC<br>100 Universal City Plaza<br>N Hollywood, CA 91608-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/11/94 | $1000.00 |
| American Ambulance Association PAC<br>1301 Connecticut Avenue, NW<br>Washington, DC 20036-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/17/94 | $1000.00 |
| Transamerica Life Companies PAC<br>1150 South Olive, #T2500<br>Los Angeles, CA 90015-<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 04/01/94 | $500.00 |
| Joint Action Committee For Political Aff<br>P.O. Box 105<br>Highland Park, IL 60035-<br>Receipt for [X]Primary | IN-KIND<br>Ken's Quick Print<br>Aggregate YTD > $1012.47 | 05/13/94 | $12.47 |
| Joint Action Committee For Political Aff<br>P.O. Box 105<br>Highland Park, IL 60035-<br>Receipt for [X]Primary | IN-KIND<br>U.S. Postmaster<br>Aggregate YTD > $1017.93 | 05/16/94 | $5.46 |
| Connecticut Mutual Life Insurance Co.<br>10 State House Square<br>140 Garden Street<br>Hartford, CT 06154-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 05/14/94 | $1000.00 |
| Friends Of Tom Bevill<br>P.O. Box 1453<br>Jasper, AL 35502-1453<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 05/29/94 | $500.00 |
| SUBTOTAL of Receipts This Page.....> | | | $5517.93 |
| TOTAL This Period.....> | | | |

96043730115

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Int'l. Union of Electronic, Electrical,<br>1126 16th Street, NW<br>Washington, DC 20036-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/27/94 | $1000.00 |
| Cellular Telecom. Industry Assn. PAC<br>1250 Connecticut Avenue, NW<br>Suite 200<br>Washington, DC 20036-<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 06/30/94 | $500.00 |
| Nat'l Assn. of Social Workers PAC<br>750 First Street, NE<br>Suite 700<br>Washington, DC 20002-4241<br>Receipt for [X]Primary | Aggregate YTD > $2000.00 | 06/30/94 | $2000.00 |
| United Parcel Service PAC<br>400 Perimeter Center<br>Terraces North<br>Atlanta, GA 30346-<br>Receipt for [X]General | Aggregate YTD > $5000.00 | 06/30/94 | $5000.00 |
| Service Employees Int'l Union Cope Fund<br>1313 L Street, NW<br>Washington, DC 20005-<br>Receipt for [X]Primary | Aggregate YTD > $3500.00 | 05/26/94 | $1000.00 |
| Int'l Brotherhood of Boilermakers<br>2722 Merrilee Drive<br>Suite 360<br>Fairfax, VA 22031-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 04/18/94 | $1000.00 |
| Int'l Taxicab Association PAC<br>3849 Farragut Avenue<br>Kensington, MD 20895-<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 05/10/94 | $500.00 |
| Villa For Mayor<br>6341 Michigan Avenue<br>St. Louis, MO 63111-<br>Receipt for [X]Primary | Aggregate YTD > $100.00 | 05/08/94 | $100.00 |
| SUBTOTAL of Receipts This Page.....> | | | $11100.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A ITEMIZED RECEIPTS PAGE 8 OF 15
Contributions from other Political Committees FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Nat'l Education Association PAC<br>1201 16th Street, NW<br>Washington, DC 20036-<br>Receipt for [X]Primary | Aggregate YTD > $3500.00 | 05/31/94 | $1000.00 |
| American Sugarbeet Growers Assoc. PAC<br>1156 15th Street, Nw<br>Suite 1101<br>Washington, DC 20005-<br>Receipt for [X]General | Aggregate YTD > $1000.00 | 05/29/94 | $1000.00 |
| American Textile Industry Cmte For Good<br>1801 K Street, NW<br>Suite 900<br>Washington, DC 20006-<br>Receipt for [X]Primary | Aggregate YTD > $500.00 | 06/11/94 | $500.00 |
| Merck PAC<br>601 Pennsylvania Ave. NW<br>North Building, Suite 1200<br>Washington, DC 20004-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 04/18/94 | $1000.00 |
| GreenVote<br>11 Beacon Street<br>Suite 920<br>Boston, MA 02108-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 05/29/94 | $1000.00 |
| Committee to Elect Frank W. Ballance, Jr<br>Box 616<br>Warrenton, NC 27589-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/25/94 | $1000.00 |
| State Employees' Credit Union PAC<br>4004 Barrett Drive<br>Suite 106<br>Raleigh, NC 27609-<br>Receipt for [X]Primary | Aggregate YTD > $100.00 | 06/25/94 | $100.00 |
| MCN/Michigan Consolidated Gas Co. PAC<br>500 Griswold Street<br>Detroit, MI 48226-3701<br>Receipt for [X]Primary | Aggregate YTD > $250.00 | 06/06/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $5850.00 |
| TOTAL This Period.....> | | | |

96043730117

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| ADM PAC<br>P.O. Box 1470<br>Decatur, IL 62525-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| MO Gas Energy Citz for Rspnsbl Energy<br>P.O. Box 1827<br>Joplin, MO 64802-<br>Receipt for [X]Primary | Aggregate YTD > $50.00 | 06/18/94 | $50.00 |
| Transport Workers Union PAC<br>80 West End Avenue<br>New York, NY 10023-<br>Receipt for [X]Primary | Aggregate YTD > $1500.00 | 06/30/94 | $500.00 |
| Airline Pilots Asssociation PAC<br>1625 Massachusetts Avenue, Nw<br>Washington, DC 20036-<br>Receipt for [X]Primary | Aggregate YTD > $1500.00 | 05/14/94 | $1500.00 |
| Amalgamated Transit Union COPE Acct. PAC<br>5025 Wisconsin Avenue, NW<br>Washington, DC 20016-4139<br>Receipt for [X]Primary | Aggregate YTD > $3000.00 | 06/13/94 | $500.00 |
| Boatmen's Bank PAC<br>P.O. Box 419038<br>10th and Baltimore<br>Kansas City, MO 64138-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/29/94 | $1000.00 |
| Investment Company Institute PAC<br>1401 H Street, NW<br>#1200<br>Washington, DC 20005-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Investment Company Institute PAC<br>1401 H Street, NW<br>#1200<br>Washington, DC 20005-<br>Receipt for [X]General | Aggregate YTD > $6000.00 | 06/30/94 | $5000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $10550.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Signalmen's Political League<br>P.O. Box U<br>601 W. Golf Road<br>Mt. Prospect, IL 60056-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 05/14/94 | $500.00 |
| TWA PAC<br>1156 15th Street, NW<br>Suite 1212<br>Washington, DC 20006-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Association Of Trial Lawyers Of America )<br>1050 31st Street, NW<br>Washington, DC 20007-<br>Receipt for [X]General | Aggregate YTD > $5000.00 | 06/30/94 | $5000.00 |
| Great Western Financial Corp. Good Gover<br>9200 Oakdale Avenue<br>Chatsworth, CA 91311-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/30/94 | $1000.00 |
| Nat'l Air Traffic Controllers Assn.<br>1150 28th Street, NW<br>Suite 701<br>Washington, DC 20036-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/04/94 | $1000.00 |
| Detroit Edison PAC<br>2000 Second Avenue<br>Detroit, MI 48226-<br>Receipt for [X]Primary | Aggregate YTD > $300.00 | 06/20/94 | $300.00 |
| General Electric Company PAC<br>3135 Easton Turnpike<br>Fairfield, CT 06431-<br>Receipt for [X]Primary | Aggregate YTD > $2000.00 | 06/11/94 | $2000.00 |
| Magna Bank PAC<br>19 Public Square<br>Belleville, IL 62220-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 06/04/94 | $1000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $11800.00 |
| TOTAL This Period.....> | | | |

960430139

Report Period 7/1/94 to 7/13/94

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 9
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Corinne Corley<br>4400 Madison, Suite 205<br>Kansas City, MO 64111-<br>Receipt for [X]Primary | Corley Law Firm<br>Attorney<br>Aggregate YTD > $250.00 | 07/13/94 | $75.00 |
| Sylvester James<br>431 E. 81st Street<br>Kansas City, MO 64131-<br>Receipt for [X]General | Kenner & James<br>Attorney<br>Aggregate YTD > $600.00 | 07/07/94 | $500.00 |
| A. Dennis Brooks<br>2715 North Union Boulevard<br>Saint Louis, MO 63113-<br>Receipt for [X]Primary | Self<br>Physician<br>Aggregate YTD > $500.00 | 07/07/94 | $500.00 |
| Hilliard L. Scott<br>1423 N. Grand<br>Saint Louis, MO 63106-<br>Receipt for [X]Primary | Self<br>Physician<br>Aggregate YTD > $500.00 | 07/09/94 | $500.00 |
| Ulysses Clayborn<br>9909 Walnut Drive, Apt. 203<br>Kansas City, MO 64114-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $525.00 | 07/07/94 | $500.00 |
| Karl J. Arterbery<br>10102 Fremont<br>Kansas City, MO 64134-<br>Receipt for [X]Primary | LJA Enterprises<br>Housing Dev. Corp<br>Aggregate YTD > $600.00 | 07/07/94 | $500.00 |
| Rosel T. Smith<br>5938 Charlotte<br>Kansas City, MO 64110-<br>Receipt for [X]Primary | American Postal Worker Au<br>Retired<br>Aggregate YTD > $300.00 | 07/07/94 | $50.00 |
| Hazel A. Donald<br>1649 Horshoe Ridge<br>Chesterfield, MO 63005-<br>Receipt for [X]Primary | Not Applicable<br>Homemaker<br>Aggregate YTD > $500.00 | 07/09/94 | $500.00 |
| M.H. Javaid<br>14800 4th Street No. 12-D<br>Laurel, MD 20707-<br>Receipt for [X]Primary | Psychiatry & Counseling<br>Doctor<br>Aggregate YTD > $300.00 | 07/03/94 | $300.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3425.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Martha Ray L. Sweeney<br>309 South Spoede Road<br>Saint Louis, MO 63141-<br>Receipt for [X]Primary | Sweeney-Finn Corporation<br>C.E.O.<br>Aggregate YTD > $650.00 | 07/09/94 | $100.00 |
| Martha Ray L. Sweeney<br>309 South Spoede Road<br>Saint Louis, MO 63141-<br>Receipt for [X]Primary | Sweeney-Finn Corporation<br>C.E.O.<br>Aggregate YTD > $850.00 | 07/11/94 | $200.00 |
| Gregory R. Smith<br>6 Barberry Lane<br>Saint Louis, MO 63122-<br>Receipt for [X]Primary | Husch & Eppenberger<br>Attorney<br>Aggregate YTD > $500.00 | 07/09/94 | $250.00 |
| Gerald Greiman<br>7042 Westmoreland Drive<br>St. Louis, MO 63130-<br>Receipt for [X]Primary | Green, Hoffman & Dankenbr<br>Attorney<br>Aggregate YTD > $500.00 | 07/12/94 | $250.00 |
| Shirley Miller<br>6912 E. 143rd Street<br>Grandview, MO 64030-<br>Receipt for [X]Primary | Information Requested<br>Information Requested<br>Aggregate YTD > $500.00 | 07/07/94 | $500.00 |
| Robert J. Thompson<br>One Massachusetts Ave., NW<br>Washington, DC 20001-<br>Receipt for [X]Primary | Thompson & Associates<br>Executive<br>Aggregate YTD > $1000.00 | 07/12/94 | $1000.00 |
| Edward McGowan<br>One East Main Street<br>P.O. Box P369<br>Bay Shore, NY 11706-<br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 07/13/94 | $1000.00 |
| Edward McGowan<br>One East Main Street<br>P.O. Box P369<br>Bay Shore, NY 11706-<br>Receipt for [X]General | Self<br>Attorney<br>Aggregate YTD > $2000.00 | 07/13/94 | $1000.00 |
| Jude Nally<br>434 W. 69th Street<br>Kansas City, MO 64113-<br>Receipt for [X]Primary | Bloomer, Nally, et.al.<br>Attorney<br>Aggregate YTD > $250.00 | 07/01/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $4550.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Jack Coad<br>15917 Heather Glen Drive<br>Chesterfield, MO 63017- | Coad, Roascovar & Associa<br>Engineer | 07/11/94 | $250.00 |
| Receipt for [X]Primary | Aggregate YTD > $250.00 | | |
| Larry Johnson<br>3877 Yellow Dog Road<br>Lonedell, MO 63060- | Johnson's Iron Erectors<br>Owner | 07/08/94 | $500.00 |
| Receipt for [X]Primary | Aggregate YTD > $500.00 | | |
| Mildred Watson<br>5423 Swope Pkwy<br>Kansas City, MO 64130- | Retired<br>Not Applicable | 07/07/94 | $250.00 |
| Receipt for [X]Primary | Aggregate YTD > $250.00 | | |
| William H. Worley<br>1243 W 64th Street<br>Kansas City, MO 64113- | Kingston Environmental<br>Executive | 07/05/94 | $500.00 |
| Receipt for [X]Primary | Aggregate YTD > $500.00 | | |
| Bertha Holliday<br>1719 First Street, NW<br>Washington, DC 20001- | District of Columbia<br>Psychologist | 07/12/94 | $300.00 |
| Receipt for [X]Primary | Aggregate YTD > $300.00 | | |
| Howard D. Ellis<br>5103 West 112th Terrace<br>Shawnee Msn, KS 66211- | Self<br>Physician | 07/11/94 | $750.00 |
| Receipt for [X]Primary | Aggregate YTD > $750.00 | | |
| Howard D. Ellis<br>5103 West 112th Terrace<br>Shawnee Msn, KS 66211- | Self<br>Physician | 07/11/94 | $250.00 |
| Receipt for [X]General | Aggregate YTD > $1000.00 | | |
| Edward M. Finkelstein<br>6379 Pershing Avenue<br>Saint Louis, MO 63130- | Unicom Group<br>President | 07/11/94 | $100.00 |
| Receipt for [X]Primary | Aggregate YTD > $450.00 | | |
| Deron Cherry<br>4320 Courtney Drive<br>Lees Summit, MO 64064- | United Beverage<br>Executive | 07/07/94 | $500.00 |
| Receipt for [X]Primary | Aggregate YTD > $500.00 | | |
| SUBTOTAL of Receipts This Page.....> | | | $3400.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Ann Carter Stith<br>37 Aberdeen Place<br>Clayton, MO 63105-<br>Receipt for [X]Primary | Retired<br>Aggregate YTD > $350.00 | 07/08/94 | $100.00 |
| David W. Mason<br>9 Warson Hills<br>Saint Louis, MO 63124-<br>Receipt for [X]General | David Mason & Associates,<br>President<br>Aggregate YTD > $1100.00 | 07/09/94 | $100.00 |
| Linda M. Allin<br>708 Colonial Oak Street<br>Saint Louis, MO 63122-<br>Receipt for [X]Primary | Incarnate Word Hospital<br>President<br>Aggregate YTD > $500.00 | 07/07/94 | $500.00 |
| Maria T. Olabarrieta<br>Cond Montebello B-404<br><br>Receipt for [X]Primary | Self<br>Attorney<br>Aggregate YTD > $1000.00 | 07/13/94 | $1000.00 |
| Karen N. Norton<br>4407 NW Baltimore Court<br>Kansas City, MO 64116-<br>Receipt for [X]Primary | Homemaker<br>Aggregate YTD > $500.00 | 07/13/94 | $500.00 |
| Ralph D. Reid<br>1408 East 58th Street<br>Kansas City, MO 64111-<br>Receipt for [X]Primary | Sprint Corp.<br>Executive<br>Aggregate YTD > $450.00 | 07/07/94 | $250.00 |
| Wilber A. Stuart<br>3900 Washington Street<br>Saint Louis, MO 63108-3599<br>Receipt for [X]Primary | Centrex Electrical Compan<br>President<br>Aggregate YTD > $500.00 | 07/07/94 | $500.00 |
| Eric D. Washington<br>14872 Grantley Dr.<br>Chesterfield, MO 63017-<br>Receipt for [X]Primary | Self<br>Physician<br>Aggregate YTD > $250.00 | 07/09/94 | $250.00 |
| Cathy Cothran<br>7412 Winchester<br>Saint Louis, MO 63121-<br>Receipt for [X]Primary | 1904 World's Fair Ice Cre<br>Owner<br>Aggregate YTD > $250.00 | 07/07/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $3450.00 |
| TOTAL This Period.....> | | | |

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 1 OF 1
Contributions from other Political Committees — FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Name of Employer, Occupation | Date MM/DD/YY | Amount |
|---|---|---|---|
| MBI PAC<br>P.O. Box 524<br>Saint Louis, MO 63166-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 07/12/94 | $1000.00 |
| Third Ward Democratic Organization<br>4257 N. 20th Street<br>Saint Louis, MO 63107-<br>Receipt for [X]Primary | Aggregate YTD > $200.00 | 07/09/94 | $200.00 |
| Sheet Metal Workers' Intl. Assn. PAL<br>1750 New York Avenue, NW<br>Washington, DC 20006-<br>Receipt for [X]General | Aggregate YTD > $5500.00 | 07/12/94 | $500.00 |
| Sheet Metal Workers' Intl. Assn. PAL<br>1750 New York Avenue, NW<br>Washington, DC 20006-<br>Receipt for [X]General | Refund per 11CFR 110.2B<br>Aggregate YTD > $6500.00 | 07/12/94 | $1000.00 |
| Visclosky for Congress Committee<br>P.O. Box 10003<br>Gary, IN 46411-0003<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 07/01/94 | $1000.00 |
| Responsible Citizens Political League<br>3 Research Place<br>Rockville, MD 20850-<br>Receipt for [X]Primary | Aggregate YTD > $3000.00 | 07/07/94 | $500.00 |
| Responsible Citizens Political League<br>3 Research Place<br>Rockville, MD 20850-<br>Receipt for [X]General | Aggregate YTD > $3100.00 | 07/07/94 | $100.00 |
| Miami Cruise PAC<br>1050 Caribbean Way<br>Miami, FL 33132-<br>Receipt for [X]Primary | Aggregate YTD > $1000.00 | 07/13/94 | $1000.00 |
| Joint Council No. 56 Political Fund<br>4501 Van Brunt<br>Kansas City, MO 64130-<br>Receipt for [X]Primary | Refund per 11CFR 110.2B<br>Aggregate YTD > $250.00 | 07/01/94 | $250.00 |
| SUBTOTAL of Receipts This Page.....> | | | $5550.00 |
| TOTAL This Period.....> | | | $5550.00 |

COPY

# REPORT OF RECEIPTS AND DISBURSEMENT

For An Authorized Committee
(Summary Page)

MISSOURI ETHICS COMMISSION

JUL 21 1994

3

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Friends of Wheat

ADDRESS (number and street) ☐ Check if different than previously reported.
8612 E. 63rd Street

CITY, STATE and ZIP CODE — STATE/DISTRICT
Kansas City, MO 64133

2. FEC IDENTIFICATION NUMBER
C00157909

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

## 4. TYPE OF REPORT

☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)
☒ Twelfth day report preceding Primary (Type of Election) election on August 2 in the State of Missouri
☐ Thirtieth day report following the General Election on _____ in the State of _____
☐ Termination Report

This report contains activity for: ☒ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

## SUMMARY

| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|---|
| 5. | Covering Period 7/1/94 through 7/13/94 | | |
| 6. | Net Contributions (other than loans) | | |
| | (a) Total Contributions (other than loans) (from Line 11(a)) | 51,015.00 | 1,061,439.90 |
| | (b) Total Contribution Refunds (from Line 20(d)) | 2,000.00 | 3,150.00 |
| | (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 49,015.00 | 1,058,289.90 |
| 7. | Net Operating Expenditures | | |
| | (a) Total Operating Expenditures (from Line 17) | 542,589.40 | 1,607,309.90 |
| | (b) Total Offsets to Operating Expenditures (from Line 14) | -0- | 1,731.64 |
| | (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 542,589.40 | 1,605,578.26 |
| 8. | Cash on Hand at Close of Reporting Period (from Line 27) | 89,502.97 | |
| 9. | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | -0- | |
| 10. | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 50,740.83 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Treasurer
Brian D. Welch

Signature of Treasurer: Brian D. Welch — Date: 7/20/94

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

960043730125

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 7, 1994

Edwina Rogers, General Counsel
National Republican Senatorial Committee
425 Second Street, N.E.
Washington, D.C. 20002

RE: MUR 4077

Dear Ms. Rogers:

This letter acknowledges receipt on October 5, 1994, of your complaint, filed on behalf of the National Republican Senatorial Committee, alleging possible violations of the Federal Election Campaign Act of 1971, as amended ("the Act"). The respondent(s) will be notified of this complaint within five days.

You will be notified as soon as the Federal Election Commission takes final action on your complaint. Should you receive any additional information in this matter, please forward it to the Office of the General Counsel. Such information must be sworn to in the same manner as the original complaint. We have numbered this matter MUR 4077. Please refer to this number in all future communications. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,

Mary L. Taksar

Mary L. Taksar, Attorney
Central Enforcement Docket

Enclosure
Procedures

2604330106

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 7, 1994

Brian David Welch, Treasurer
Friends of Wheat
8612 East 63rd Street
Kansas City, MO 64133

RE: MUR 4077

Dear Mr. Welch:

The Federal Election Commission received a complaint which indicates that Friends of Wheat ("Committee") and you, as treasurer, may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4077. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against the Committee and you, as treasurer, in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

2504373012 7

If you have any questions, please contact Joan McEnery at (202) 219-3400. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,

Mary L. Taksar

Mary L. Taksar, Attorney
Central Enforcement Docket

Enclosures
1. Complaint
2. Procedures
3. Designation of Counsel Statement

9504330128

# Wheat
## U.S. Senate

RECEIVED
FEDERAL ELECTION
COMMISSION
ADMIN
Oct 17 9 35 AM '94

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
Oct 17 12 47 PM '94

October 12, 1994

Ms. Mary Taksar
Federal Election Commission
Washington, D.C. 20463

Dear Ms. Taksar,

Enclosed, please find a completed form designating Adam Sachs as counsel for "Friends of Wheat" in the matter of MUR 4077. He is authorized to receive any notifications and communications from the Federal Election Commission.

Please do not hesitate to call, if you have any questions.

Sincerely,

Brian D. Welch

Brian D. Welch
Treasurer
Friends of Alan Wheat

Enclosure

cc: Adam Sachs (with enclosure)

**Kansas City Headquarters**
8612 E. 63rd Street
Kansas City, MO 64133
(816) 356-8830
Fax (816) 356-7392
Paid for by "Friends of Alan Wheat"

**St. Louis Headquarters**
6528 Manchester
St. Louis, MO 63139
(314) 863-1994
Fax (314) 647-0754

## STATEMENT OF DESIGNATION OF COUNSEL

**MUR** 4077

**NAME OF COUNSEL:** Adam Sachs

**ADDRESS:** 120 west 12th, Suite 1700
Kansas City, MO 64105

**TELEPHONE:** 816-395-0612

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
OCT 17 12 47 PM '94

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

10/12/94
Date

Brian Welch (Treasurer)
Signature

**RESPONDENT'S NAME:** Friends of WHeat

**ADDRESS:** 8612 E. 63rd Street
KC, Mo 64109

**HOME PHONE:** 816-531-7265

**BUSINESS PHONE:** 816-356-8830

96043301750

Wheat
U.S. Senate

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

OCT 28 12 52 PM '94

October 26, 1994

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 East Street, 10.W.
Washington, D.C. 20463

RE: MUR 4077; National Republican Senatorial Committee v. Friends of Wheat

Dear Mr. Noble:

This letter is written by designated counsel on behalf of the Friends of Alan Wheat Committee in response to the above-captioned Complaint. Respondent is the principal campaign committee registered with the Federal Election Commission. In accordance with 2 U.S.C. §§437(a)(4)(B) and 437g(a)(12)(A), the Friends of Alan Wheat Committee wishes to keep this matter confidential.

The FEC notification letter, addressed to Treasurer Brian David Welch, was dated October 7, 1994 and received by the Friends of Alan Wheat Committee and Mr. Welch on October 11, 1994. This response is being timely filed within 15 days of receipt of the notification letter.

The National Republican Senatorial Committee, Complainant in the above-captioned matter, has alleged that the Friends of Alan Wheat violated the Federal Election Campaign Act, 2 U.S.C. §441a(f), as amended ("FECA"). Simply put, Respondent has not violated the FECA because it did not use general election contributions to make primary election expenditures. Pursuant to the requirements of 11 C.F.R. §§104.3(b)(4) and 104.9, the Committee has amended its previously filed FEC reports to more consistently conform to the itemized disbursement reporting requirements under those sections. Enclosed please find copies of the amended reports for your review.

On behalf of the Committee, I respectfully suggest that your office recommend that the Commission find no reason to believe that

**Kansas City Headquarters**
8612 E. 63rd Street
Kansas City, MO 64133
(816) 356-8830
Fax (816) 356-7392
Paid for by "Friends of Alan Wheat"

**St. Louis Headquarters**
6528 Manchester
St. Louis, MO 63139
(314) 863-1994
Fax (314) 647-0754

the above Complaint sets forth a possible violation of the FECA. Accordingly, your office should close the file in the above-captioned matter. Please do not hesitate to let us know if you have any questions or need any additional information in this regard.

Sincerely,

Adam P. Sachs

APS:aps
Enclosures

2543730172

# Wheat
## U.S. Senate

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

OCT 28 12 52 PM '94

October 25, 1994

Secretary of the Senate
Office of Public Records
232 Senate Hart Office Building
Washington, D.C. 20510-7116

RE: Friends of Wheat FEC ID# C00157909

Dear Secretary:

Enclosed, please find an amended report for the following FEC periods -- 1/1/93 - 6/30/93, 1/1/94 - 3/31/94, 4/1/94 - 6/30/94, 7/1/94 - 7/13/94 and 7/14/94 - 9/30/94.

Do not hesitate to call if you should have any questions.

Sincerely,

Brian D. Welch

Brian D. Welch
Treasurer

Enclosure

96043073

**Kansas City Headquarters**
8612 E. 63rd Street
Kansas City, MO 64133
(816) 356-8830
Fax (816) 356-7392
Paid for by "Friends of Alan Wheat"

**St. Louis Headquarters**
6528 Manchester
St. Louis, MO 63139
(314) 863-1994
Fax (314) 647-0754

# Wheat
## U.S. Senate

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

OCT 28 12 52 PM '94

October 25, 1994

Missouri Ethics Commission
P.O. Box 1370
Jefferson City, MO 65102

RE: Friends of Wheat FEC ID# C00157909

Dear Sir/Madam:

Enclosed, please find an amended report for the following FEC periods -- 1/1/93 - 6/30/93, 1/1/94 - 3/31/94, 4/1/94 - 6/30/94, 7/1/94 - 7/13/94 and 7/14/94 - 9/30/94.

Do not hesitate to call if you should have any questions.

Sincerely,

Brian D. Welch

Brian D. Welch
Treasurer

Enclosure

960437301?4

**Kansas City Headquarters**
8612 E. 63rd Street
Kansas City, MO 64133
(816) 356-8830
Fax (816) 356-7392
Paid for by "Friends of Alan Wheat"

**St. Louis Headquarters**
6528 Manchester
St. Louis, MO 63139
(314) 863-1994
Fax (314) 647-0754

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For An Authorized Committee**
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1 NAME OF COMMITTEE (in full)
Friends of Wheat

ADDRESS (number and street) | Check if different than previously reported
8612 E. 63rd Street

CITY STATE and ZIP CODE — STATE/DISTRICT
Kansas City, Missouri 64133

2 FEC IDENTIFICATION NUMBER
C 0015 1909

3 IS THIS REPORT AN AMENDMENT
[X] YES [ ] NO

## 4. TYPE OF REPORT

- [ ] April 15 Quarterly Report
- [ ] July 15 Quarterly Report
- [X] October 15 Quarterly Report
- [ ] January 31 Year End Report
- [ ] July 31 Mid Year Report (Non-election Year Only)
- [ ] Twelfth day report preceding ____ (Type of Election) election on ____ in the State of ____
- [ ] Thirtieth day report following the General Election on ____ in the State of ____
- [ ] Termination Report

This report contains activity for: [X] Primary Election [X] General Election [ ] Special Election [ ] Runoff Election

## SUMMARY

| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|---|
| 5 | Covering Period 7/14/94 through 9/30/94 | | |
| 6 | Net Contributions (other than loans) | | |
| | (a) Total Contributions (other than loans) (from Line 11(e)) | 799,214.00 | 1,860,653.88 |
| | (b) Total Contribution Refunds (from Line 20(d)) | 3,800.00 | 6,950.00 |
| | (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 795,414.00 | 1,853,703.88 |
| 7 | Net Operating Expenditures | | |
| | (a) Total Operating Expenditures (from Line 17) | 706,488.06 | 2,313,797.96 |
| | (b) Total Offsets to Operating Expenditures (from Line 14) | 0.00 | 1,731.64 |
| | (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 706,488.06 | 2,312,066.32 |
| 8 | Cash on Hand at Close of Reporting Period (from Line 27) | 248,634.41 | |
| 9 | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | | |
| 10 | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 83,716.60 | |

For further information contact
Federal Election Commission
999 E Street NW
Washington DC 20463
Toll Free 800 424 9530
Local 202 376 3120

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete*

Type or Print Name of Treasurer
Brian D. Welch

Signature of Treasurer
Brian D. Welch

Date
10/26/94

NOTE Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U S C §437g

FEC FORM 3

# DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

| Name of Committee (in full) | Report Covering the Period | | |
|---|---|---|---|
| Friends of Wheat | From 7/14/94 | to 9/30/94 | |
| **I. RECEIPTS** | **COLUMN A Total This Period** | **COLUMN B Calendar Year-To-Date** | |
| 11 CONTRIBUTIONS (other than loans) FROM: | | | |
| (a) Individuals/Persons Other Than Political Committees | | | |
| (i) Itemized (use Schedule A) | 434,517.73 | | 11(a)(i) |
| (ii) Unitemized | 101,765.20 | | 11(a)(ii) |
| (iii) Total of contributions from individuals | 536,282.93 | 1,324,337.77 | 11(a)(iii) |
| (b) Political Party Committees | 30,975.00 | 41,975.00 | 11(b) |
| (c) Other Political Committees (such as PACs) | 231,956.07 | 494,341.11 | 11(c) |
| (d) The Candidate | 0.00 | 0.00 | 11(d) |
| (e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d)) | 799,214.00 | 1,860,653.88 | 11(e) |
| 12 TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | 88,000.00 | 88,000.00 | 12 |
| 13 LOANS: | | | |
| (a) Made or Guaranteed by the Candidate | 0.00 | 0.00 | 13(a) |
| (b) All Other Loans | 0.00 | 0.00 | 13(b) |
| (c) TOTAL LOANS (add 13(a) and (b)) | 0.00 | 0.00 | 13(c) |
| 14 OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | 0.00 | 1,731.64 | 14 |
| 15 OTHER RECEIPTS (Dividends, Interest, etc.) | 1,305.50 | 10,830.76 | 15 |
| 16 TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | 888,519.50 | 1,961,216.28 | 16 |
| **II. DISBURSEMENTS** | | | |
| 17 OPERATING EXPENDITURES | 706,488.06 | 2,313,797.96 | 17 |
| 18 TRANSFERS TO OTHER AUTHORIZED COMMITTEES | -0- | -0- | 18 |
| 19 LOAN REPAYMENTS: | | | |
| (a) Of Loans Made or Guaranteed by the Candidate | -0- | -0- | 19(a) |
| (b) Of All Other Loans | -0- | -0- | 19(b) |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) | -0- | -0- | 19(c) |
| 20 REFUNDS OF CONTRIBUTIONS TO: | | | |
| (a) Individuals/Persons Other Than Political Committees | 1,300.00 | 1,950.00 | 20(a) |
| (b) Political Party Committees | 0.00 | 0.00 | 20(b) |
| (c) Other Political Committees (such as PACs) | 2,500.00 | 5,000.00 | 20(c) |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) | 3,800.00 | 6,950.00 | 20(d) |
| 21 OTHER DISBURSEMENTS | 19,100.00 | 26,767.98 | 21 |
| 22 TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | 729,388.06 | 2,347,515.94 | 22 |

**III. CASH SUMMARY**

| | | |
|---|---|---|
| 23 CASH ON HAND AT BEGINNING OF REPORTING PERIOD | $ 89,502.97 | 23 |
| 24 TOTAL RECEIPTS THIS PERIOD (from Line 16) | $ 888,519.50 | 24 |
| 25 SUBTOTAL (add Line 23 and Line 24) | $ 978,022.47 | 25 |
| 26 TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | $ 729,388.06 | 26 |
| 27 CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | $ 248,634.41 | 27 |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 5
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Metro-Plex Information Systems<br>11567 West 83rd Terrace<br>Shawnee Msn, KS 66214- | Copy Rental<br>Disbursement for [ ] | 08/04/94 | $381.22 |
| Metro-Plex Information Systems<br>11567 West 83rd Terrace<br>Shawnee Msn, KS 66214- | Copier Rental<br>Disbursement for [ ] | 08/26/94 | $730.97 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Mileage<br>Disbursement for [ ] | 07/18/94 | $118.80 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Travel Reimbursement<br>Disbursement for [ ] | 08/04/94 | $121.00 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Travel Reimbursement<br>Disbursement for [ ] | 08/13/94 | $27.00 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Travel Reimbursement<br>Disbursement for [ ] | 08/26/94 | $137.40 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Travel Reimbursement<br>Disbursement for [ ]General | 08/30/94 | $345.27 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Mileage Reimbursement<br>Disbursement for [ ] | 09/05/94 | $98.80 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Travel Reimbursement<br>Disbursement for [ ] | 09/18/94 | $96.20 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Salary<br>Disbursement for [ ] | 08/03/94 | $1263.94 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Salary<br>Disbursement for [ ] | 09/02/94 | $680.12 |
| SUBTOTAL of Disbursements This Page.....> | | | $4000.72 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 2 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Alan Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64133- | Travel Reimbursement<br>Disbursement for [ ] | 07/18/94 | $172.02 |
| Alan Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64133- | Reim.Catering Bill/Travel Reim.<br>Disbursement for [ ] | 07/20/94 | $823.33 |
| City of Kansas City<br>414 E. 12th Street<br>Kansas City, MO 64106- | Rental<br>Disbursement for [ ] | 08/01/94 | $500.00 |
| City of Kansas City<br>414 E. 12th Street<br>Kansas City, MO 64106- | Taxes<br>Disbursement for [ ] | 08/03/94 | $182.75 |
| City of Kansas City<br>414 E. 12th Street<br>Kansas City, MO 64106- | Taxes<br>Disbursement for [ ] | 09/02/94 | $160.00 |
| Kansas City Aviation Center<br>P.O. Box 1850<br>Kansas City, MO 64113- | Travel<br>Disbursement for [ ] | 08/12/94 | $468.60 |
| Kansas City Aviation Center<br>P.O. Box 1850<br>Kansas City, MO 64113- | Travel<br>Disbursement for [ ] | 09/07/94 | $1000.00 |
| B Smith's<br>15 Massachusettes Avenue, N.E.<br>Washington, DC 20002- | Catering<br>Disbursement for [ ] | 09/11/94 | $1444.00 |
| B Smith's<br>15 Massachusettes Avenue, N.E.<br>Washington, DC 20002- | Catering<br>Disbursement for [ ] | 09/15/94 | $1525.25 |
| Unicom Corporation<br>6379 Pershing<br>Saint Louis, MO 63108- | Phone Banks<br>Disbursement for [ ] | 08/01/94 | $1840.00 |
| Hoover Audio Visual<br>2540 West Pennway<br>Kansas City, MO 64108- | Equipment Rental<br>Disbursement for [ ] | 08/01/94 | $228.92 |
| SUBTOTAL of Disbursements This Page.....> | | | $8344.87 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 3 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Cole Publications<br>901West Bond<br>Lincoln, NE 68521- | Book Rental<br>Disbursement for [ ] | 08/30/94 | $227.86 |
| Kansas Aircraft Corp.<br>P.O.Box 23450<br>Shawnee Mission, KS 66223- | Travel<br>Disbursement for [ ] | 09/11/94 | $500.00 |
| Kansas Aircraft Corp.<br>P.O.Box 23450<br>Shawnee Mission, KS 66223- | Travel<br>Disbursement for [ ] | 09/18/94 | $493.76 |
| James Ozier<br>5853 Minerva<br>Saint Louis, MO 63112- | Consulting<br>Disbursement for [ ] | 07/30/94 | $250.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash-Contribution<br>Disbursement for [ ] | 07/18/94 | $200.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 07/19/94 | $5.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 07/19/94 | $5.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 07/24/94 | $100.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 07/24/94 | $20.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 07/26/94 | $1.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 07/28/94 | $25.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $1827.62 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 07/31/94 | $10.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 07/31/94 | $20.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 08/15/94 | $200.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 09/12/94 | $100.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 09/21/94 | $20.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 09/21/94 | $10.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 09/22/94 | $1.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 09/22/94 | $1.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 09/22/94 | $95.00 |
| Kansas City Office Friends of Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64113- | Petty Cash<br>Disbursement for [ ] | 09/22/94 | $100.00 |
| Image Press<br>332 Pennsylvania Avenue, S.E.<br>Washington, DC 20004- | Printing<br>Disbursement for [ ] | 09/26/94 | $327.47 |
| SUBTOTAL of Disbursements This Page.....> | | | $884.47 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| The Siteman Organization<br>50 S. Bemiston<br>Saint Louis, MO 63105- | Rent<br>Disbursement for [ ] | 08/04/94 | $197.00 |
| The Siteman Organization<br>50 S. Bemiston<br>Saint Louis, MO 63105- | Rent and Electricity<br>Disbursement for [ ] | 08/26/94 | $235.00 |
| The Siteman Organization<br>50 S. Bemiston<br>Saint Louis, MO 63105- | Rent<br>Disbursement for [ ] | 09/09/94 | $800.00 |
| Central Parking Systems<br>120 South Clayton Avenue<br>Saint Louis, MO 63105- | Parking<br>Disbursement for [ ] | 08/13/94 | $230.50 |
| Central Parking Systems<br>120 South Clayton Avenue<br>Saint Louis, MO 63105- | Parking<br>Disbursement for [ ] | 08/21/94 | $230.50 |
| Campaign Finance Consultants<br>236 Massachusettes Avenue, N.E.<br>Suite 202<br>Washington, DC 20002- | Consulting Fee<br>Disbursement for [ ] | 07/19/94 | $5000.00 |
| Campaign Finance Consultants<br>236 Massachusettes Avenue, N.E.<br>Suite 202<br>Washington, DC 20002- | Expense\Reimbursement<br>Disbursement for [ ] | 07/23/94 | $500.00 |
| Campaign Finance Consultants<br>236 Massachusettes Avenue, N.E.<br>Suite 202<br>Washington, DC 20002- | Expense\Reimbursement<br>Disbursement for [ ] | 08/05/94 | $260.00 |
| Campaign Finance Consultants<br>236 Massachusettes Avenue, N.E.<br>Suite 202<br>Washington, DC 20002- | Expense\Reimbursement<br>Disbursement for [ ] | 08/13/94 | $260.65 |
| Campaign Finance Consultants<br>236 Massachusettes Avenue, N.E.<br>Suite 202<br>Washington, DC 20002- | Consulting Fee<br>Disbursement for [ ] | 08/21/94 | $5000.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $12713.65 |
| TOTAL This Period.....> | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 6 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Campaign Finance Consultants<br>236 Massachusettes Avenue, N.E.<br>Suite 202<br>Washington, DC 20002- | Expense\Reimbursement<br>Disbursement for [ ] | 08/26/94 | $1201.45 |
| Campaign Finance Consultants<br>236 Massachusettes Avenue, N.E.<br>Suite 202<br>Washington, DC 20002- | Consulting Fee<br>Disbursement for [ ] | 09/02/94 | $5000.00 |
| Campaign Finance Consultants<br>236 Massachusettes Avenue, N.E.<br>Suite 202<br>Washington, DC 20002- | Consulting<br>Disbursement for [ ] | 09/18/94 | $2500.00 |
| Audio Arts<br>2385 Hampton Avenue<br>Saint Louis, MO 63139- | Media<br>Disbursement for [ ] | 09/12/94 | $50.63 |
| Audio Arts<br>2385 Hampton Avenue<br>Saint Louis, MO 63139- | Media<br>Disbursement for [ ] | 09/18/94 | $78.38 |
| Audio Arts<br>2385 Hampton Avenue<br>Saint Louis, MO 63139- | Media<br>Disbursement for [ ] | 09/25/94 | $105.53 |
| The Plaza Inn<br>One East 45th Street<br>Kansas City, MO 64111- | Rental/Catering<br>Disbursement for [ ] | 09/07/94 | $1281.35 |
| The Plaza Inn<br>One East 45th Street<br>Kansas City, MO 64111- | Catering/Rental<br>Disbursement for [ ] | 09/11/94 | $1000.00 |
| The Plaza Inn<br>One East 45th Street<br>Kansas City, MO 64111- | Catering/Rental<br>Disbursement for [ ] | 09/18/94 | $500.00 |
| The Plaza Inn<br>One East 45th Street<br>Kansas City, MO 64111- | Banquet<br>Disbursement for [ ] | 09/25/94 | $500.00 |
| SUBTOTAL of Disbursements This Page----------> | | | $12217.34 |
| TOTAL This Period----------> | | | |

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS



NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| | Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|---|
| | Laura Kousky<br>9 Clermont Lane<br>Ladue, MO 63124- | Supply Reimbursement<br>Disbursement for [ ] | 08/04/94 | $47.81 |
| | Laura Kousky<br>9 Clermont Lane<br>Ladue, MO 63124- | Travel Reimbursement<br>Disbursement for [ ] | 08/12/94 | $283.00 |
| | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 07/18/94 | $2400.00 |
| 7 | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 07/18/94 | $583.85 |
| 1 | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 07/23/94 | $500.00 |
| 3 | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 07/27/94 | $2000.00 |
| 4 | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 08/05/94 | $3000.00 |
| 6 | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 08/13/94 | $1500.00 |
| 9 | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 08/21/94 | $400.52 |
| | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 08/26/94 | $400.00 |
| | University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 09/05/94 | $832.61 |
| | SUBTOTAL of Disbursements This Page.....> | | | $11947.79 |
| | TOTAL This Period.....> | | | |

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 09/11/94 | $500.00 |
| University Copiers<br>4901 Delmar Boulevard<br>Saint Louis, MO 63108- | Printing<br>Disbursement for [ ] | 09/18/94 | $596.35 |
| Vandalia Bus Lines<br>P.O. Box 400<br>Caseyville, IL 62232- | Bus Rental<br>Disbursement for [ ] | 07/21/94 | $888.00 |
| Disc Jockeys Inc.<br>5638 Murdoch<br>Saint Louis, MO 63109- | Music for Event<br>Disbursement for [ ] | 08/02/94 | $225.00 |
| Jenny Wolkowitz<br>11581 New London Drive<br>Creve Coeur, MO 63141- | Postage Reimbursement<br>Disbursement for [ ] | 09/25/94 | $353.00 |
| Tiffany Davis<br>9405 Parklind Drive<br>Saint Louis, MO 63126- | Salary<br>Disbursement for [ ] | 09/02/94 | $222.57 |
| Jim Matthews<br>4577 Gravois Avenue<br>Saint Louis, MO 63113- | Election Day Coordinator<br>Disbursement for [ ] | 08/02/94 | $250.00 |
| Paula Knight<br>7601 Natural Bridge<br>Saint Louis, MO 63121- | Catering<br>Disbursement for [ ] | 09/13/94 | $1000.00<br>IN-KIND |
| Yolanda Wheat<br>1295 West 72nd Terrace<br>Kansas City, MO 64114- | Travel Reimbursement<br>Disbursement for [ ] | 08/26/94 | $87.56 |
| Yolanda Wheat<br>1295 West 72nd Terrace<br>Kansas City, MO 64114- | Phone Reimbursement<br>Disbursement for [ ] | 09/18/94 | $78.05 |
| Yolanda Wheat<br>1295 West 72nd Terrace<br>Kansas City, MO 64114- | Phone Reimbursement<br>Disbursement for [ ] | 09/18/94 | $78.05 |
| SUBTOTAL of Disbursements This Page.....> | | | $4278.58 |
| TOTAL This Period.....> | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 9 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Yolanda Wheat<br>1295 West 72nd Terrace<br>Kansas City, MO 64114- | Phone Reimbursement<br>Disbursement for [ ] | 09/18/94 | $54.41 |
| Adeyemo A. Sodipo<br>310 North Grand<br>Saint Louis, MO 63103- | Printing<br>Disbursement for [ ] | 07/14/94 | $500.00<br>IN-KIND |
| Adeyemo A. Sodipo<br>310 North Grand<br>Saint Louis, MO 63103- | Printing<br>Disbursement for [ ] | 08/25/94 | $1000.00<br>IN-KIND |
| Dana L. Wilde<br>3740 State Line Road<br>Kansas City, KS 66103- | Office Equipment<br>Disbursement for [ ] | 08/16/94 | $342.95 |
| Unlimited Water Processing<br>5200 Helen Street<br>Saint Louis, MO 63136- | Water Cooler<br>Disbursement for [ ] | 07/23/94 | $33.83 |
| Unlimited Water Processing<br>5200 Helen Street<br>Saint Louis, MO 63136- | Water Cooler<br>Disbursement for [ ] | 08/04/94 | $56.06 |
| Unlimited Water Processing<br>5200 Helen Street<br>Saint Louis, MO 63136- | Water Cooler<br>Disbursement for [ ] | 08/13/94 | $25.37 |
| Unlimited Water Processing<br>5200 Helen Street<br>Saint Louis, MO 63136- | Water Cooler<br>Disbursement for [ ] | 08/21/94 | $33.88 |
| Unlimited Water Processing<br>5200 Helen Street<br>Saint Louis, MO 63136- | Water Cooler<br>Disbursement for [ ] | 09/11/94 | $53.60 |
| Clune Equipment<br>P.O. Box 414346<br>Kansas City, MO 64141- | Computer Rental<br>Disbursement for [ ] | 08/13/94 | $460.15 |
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64131- | FUTA<br>Disbursement for [ ] | 08/03/94 | $113.99 |
| SUBTOTAL of Disbursements This Page.....> | | | $2674.24 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64131- | Taxes<br>Disbursement for [ ] | 08/03/94 | $15460.31 |
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64131- | FUTA<br>Disbursement for [ ] | 09/02/94 | $94.59 |
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64131- | Taxes<br>Disbursement for [ ] | 09/02/94 | $1424.52 |
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64131- | Taxes<br>Disbursement for [ ] | 09/08/94 | $941.59 |
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64131- | FUTA<br>Disbursement for [ ] | 09/08/94 | $23.87 |
| La Colline Restaurant<br>400 North Capitol Street, N.W<br>Washington, DC 20001- | Food<br>Disbursement for [ ] | 08/12/94 | $250.00 |
| La Colline Restaurant<br>400 North Capitol Street, N.W<br>Washington, DC 20001- | Food<br>Disbursement for [ ] | 08/21/94 | $250.00 |
| La Colline Restaurant<br>400 North Capitol Street, N.W<br>Washington, DC 20001- | Food<br>Disbursement for [ ] | 08/26/94 | $250.00 |
| La Colline Restaurant<br>400 North Capitol Street, N.W<br>Washington, DC 20001- | Food<br>Disbursement for [ ] | 09/13/94 | $250.00 |
| Price Equity Management<br>P.O. Box 413742<br>Kansas City, MO 64141- | Rent<br>Disbursement for [ ] | 08/05/94 | $200.00 |
| Price Equity Management<br>P.O. Box 413742<br>Kansas City, MO 64141- | Rent<br>Disbursement for [ ] | 08/26/94 | $200.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $19844.88 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 11 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Fanciful Food Catering<br>3267 Kearney<br>Denver CO 80207 | Food for event<br>Disbursement for [ ] | 07/18/94 | $2058.00 |
| Budget Rent-A-Car<br>9636 Natural Bridge Road<br>Saint Louis, MO 63134- | Car Rental<br>Disbursement for [ ] | 07/21/94 | $396.80 |
| Print-O- Graph<br>207 Allen Avenue<br>Glendale, CA 91201- | Printing<br>Disbursement for [ ] | 07/23/94 | $607.51 |
| Print-O- Graph<br>207 Allen Avenue<br>Glendale, CA 91201- | Printing<br>Disbursement for [ ] | 08/05/94 | $500.00 |
| Print-O- Graph<br>207 Allen Avenue<br>Glendale, CA 91201- | Printing<br>Disbursement for [ ] | 08/12/94 | $250.00 |
| Print-O- Graph<br>207 Allen Avenue<br>Glendale, CA 91201- | Printing<br>Disbursement for [ ] | 08/21/94 | $250.01 |
| Baldwin Priesmeyer<br>4209 Clayton<br>Saint Louis, MO 63110- | Boating Rental<br>Disbursement for [ ] | 08/01/94 | $295.92 |
| Ms. Julie Belfi<br>5638 Murdoch<br>Saint Louis, MO 63109- | Catering<br>Disbursement for [ ] | 08/02/94 | $100.00 |
| Ms. Julie Belfi<br>5638 Murdoch<br>Saint Louis, MO 63109- | Catering<br>Disbursement for [ ] | 08/02/94 | $291.66 |
| Norm and Diane Saxer<br>5509 Wornall<br>Kansas City, MO 64113- | Rent<br>Disbursement for [ ] | 08/05/94 | $535.00 |
| Norm and Diane Saxer<br>5509 Wornall<br>Kansas City, MO 64113- | Rent<br>Disbursement for [ ] | 08/29/94 | $535.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $5819.90 |
| TOTAL This Period.....> | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 12 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Danka Industries,Inc.<br>9201 Cody<br>Shawnee Mission, KS 66214- | Fax Repair<br>Disbursement for [ ] | 08/31/94 | $97.56 |
| Danka Industries,Inc.<br>9201 Cody<br>Shawnee Mission, KS 66214- | Toner<br>Disbursement for [ ] | 09/18/94 | $117.12 |
| Danka Industries,Inc.<br>9201 Cody<br>Shawnee Mission, KS 66214- | Toner<br>Disbursement for [ ] | 09/25/94 | $240.75 |
| 8 Connell Communications<br>11466 Schenk Drive, Suite B<br>Hazelwood, MO 63043- | Phone Services<br>Disbursement for [ ] | 09/08/94 | $1200.00 |
| Cynthia Marshall<br>1204 Louisvell<br>Saint Louis, MO 63139- | Salary<br>Disbursement for [ ] | 09/02/94 | $295.87 |
| 3 Joint Action Committee For Political Aff<br>P.O. Box 105<br>Highland Park, IL 60035- | Printing<br>Disbursement for [ ] | 08/30/94 | $182.91<br>IN-KIND |
| 4 Joint Action Committee For Political Aff<br>P.O. Box 105<br>Highland Park, IL 60035- | Postmaster<br>Disbursement for [ ] | 08/31/94 | $46.66<br>IN-KIND |
| 5 M.O.W. Printing<br>P.O. Box 771611<br>Saint Louis, MO 63177- | Printing<br>Disbursement for [ ] | 08/13/94 | $390.00 |
| 6 M.O.W. Printing<br>P.O. Box 771611<br>Saint Louis, MO 63177- | Printing<br>Disbursement for [ ] | 08/21/94 | $150.00 |
| M.O.W. Printing<br>P.O. Box 771611<br>Saint Louis, MO 63177- | Printing<br>Disbursement for [ ] | 08/26/94 | $240.00 |
| M.O.W. Printing<br>P.O. Box 771611<br>Saint Louis, MO 63177- | Printing<br>Disbursement for [ ] | 09/02/94 | $382.25 |
| SUBTOTAL of Disbursements This Page.....> | | | $3343.12 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 13 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| M.O.W. Printing<br>P.O. Box 771611<br>Saint Louis, MO 63177- | Printing<br>Disbursement for [ ] | 09/05/94 | $190.00 |
| M.O.W. Printing<br>P.O. Box 771611<br>Saint Louis, MO 63177- | Printing<br>Disbursement for [ ] | 09/11/94 | $192.29 |
| Daniele Campbell<br>121 E. 36th Street #7<br>Kansas City, MO 64111- | Consulting Fee<br>Disbursement for [ ] | 07/21/94 | $125.00 |
| Daniele Campbell<br>121 E. 36th Street #7<br>Kansas City, MO 64111- | Travel Reimbursement<br>Disbursement for [ ] | 08/21/94 | $123.00 |
| Daniele Campbell<br>121 E. 36th Street #7<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 08/03/94 | $697.24 |
| Daniele Campbell<br>121 E. 36th Street #7<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 09/02/94 | $1131.34 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 07/25/94 | $12200.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 07/29/94 | $10000.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 08/05/94 | $2500.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 08/11/94 | $4800.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 08/13/94 | $2500.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $34458.87 |
| TOTAL This Period.....> | | | |

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 08/18/94 | $19000.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 08/26/94 | $1600.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 08/31/94 | $22500.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 09/05/94 | $2500.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Expense Reimbursement<br>Disbursement for [ | 09/11/94 | $850.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ]General | 09/18/94 | $3100.00 |
| Cooper & Secrest<br>228 South Washington Street<br>Alexandria, VA 22314- | Consulting<br>Disbursement for [ ] | 09/25/94 | $1000.00 |
| U.S. Postmaster (SL)<br>Central Post Office<br>Saint Louis, MO 63123- | Postage<br>Disbursement for [ ] | 07/14/94 | $650.00 |
| U.S. Postmaster (SL)<br>Central Post Office<br>Saint Louis, MO 63123- | Mailing<br>Disbursement for [ ] | 07/20/94 | $580.00 |
| U.S. Postmaster (SL)<br>Central Post Office<br>Saint Louis, MO 63123- | Postage<br>Disbursement for [ ] | 09/15/94 | $1450.00 |
| U.S. Postmaster (SL)<br>Central Post Office<br>Saint Louis, MO 63123- | Postage<br>Disbursement for [ ] | 09/25/94 | $405.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $53635.00 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 15 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| U.S. Postmaster (SL)<br>Central Post Office<br>Saint Louis, MO 63123- | Postage<br>Disbursement for [ ] | 09/26/94 | $1305.00 |
| U.S. Postmaster (SL)<br>Central Post Office<br>Saint Louis, MO 63123- | Postage<br>Disbursement for [ ] | 09/28/94 | $1740.00 |
| U.S. Postmaster (SL)<br>Central Post Office<br>Saint Louis, MO 63123- | Postage<br>Disbursement for [ ] | 09/29/94 | $1000.00 |
| Missouri Department of Revenue<br>P.O. Box 999<br>Jefferson City, MO 65101- | State Payroll Tax<br>Disbursement for [ ] | 08/03/94 | $1900.00 |
| Missouri Department of Revenue<br>P.O. Box 999<br>Jefferson City, MO 65101- | State Payroll Taxes<br>Disbursement for [ ] | 09/02/94 | $1757.96 |
| Missouri Department of Revenue<br>P.O. Box 999<br>Jefferson City, MO 65101- | State Payroll Taxes<br>Disbursement for [ ] | 09/08/94 | $110.00 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 07/18/94 | $27.83 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 07/18/94 | $6.25 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 07/23/94 | $1700.00 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 08/04/94 | $2033.07 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 08/13/94 | $28.29 |
| SUBTOTAL of Disbursements This Page.....> | | | $11608.40 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 08/13/94 | $27.51 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 08/13/94 | $49.80 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 08/13/94 | $176.57 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 08/21/94 | $2000.00 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 08/26/94 | $3183.82 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 09/05/94 | $34.07 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 09/11/94 | $307.63 |
| AT&T<br>P.O. Box 27-866<br>Kansas City, MO 64133- | Phones<br>Disbursement for [ ] | 09/18/94 | $7436.10 |
| Robinson & Muenster<br>1208 W. Elkhorn Street<br>Sioux Falls, SD 57104- | Computers<br>Disbursement for [ ] | 08/12/94 | $2500.00 |
| Robinson & Muenster<br>1208 W. Elkhorn Street<br>Sioux Falls, SD 57104- | Marketing<br>Disbursement for [ ] | 08/21/94 | $2000.00 |
| Robinson & Muenster<br>1208 W. Elkhorn Street<br>Sioux Falls, SD 57104- | Marketing<br>Disbursement for [ ] | 08/24/94 | $5000.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $22715.50 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 17 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Robinson & Muenster<br>1208 W. Elkhorn Street<br>Sioux Falls, SD 57104- | Marketing<br>Disbursement for [ ] | 08/26/94 | $1000.00 |
| Robinson & Muenster<br>1208 W. Elkhorn Street<br>Sioux Falls, SD 57104- | Computers<br>Disbursement for [ ] | 09/05/94 | $500.00 |
| Robinson & Muenster<br>1208 W. Elkhorn Street<br>Sioux Falls, SD 57104- | Computers<br>Disbursement for [ ] | 09/11/94 | $250.00 |
| Robinson & Muenster<br>1208 W. Elkhorn Street<br>Sioux Falls, SD 57104- | Marketing<br>Disbursement for [ ] | 09/17/94 | $10000.00 |
| Robinson & Muenster<br>1208 W. Elkhorn Street<br>Sioux Falls, SD 57104- | Computers<br>Disbursement for [ ] | 09/18/94 | $263.40 |
| Fundraising Management Group<br>501 Capitol Court, N.E. Suite 200<br>Washington, DC 20002- | Consulting<br>Disbursement for [ ] | 08/11/94 | $2204.00 |
| Fundraising Management Group<br>501 Capitol Court, N.E. Suite 200<br>Washington, DC 20002- | Consulting<br>Disbursement for [ ] | 08/17/94 | $6000.00 |
| Fundraising Management Group<br>501 Capitol Court, N.E. Suite 200<br>Washington, DC 20002- | Consulting/Reimbursement<br>Disbursement for [ ] | 09/05/94 | $7602.94 |
| Howard Butler<br>3714 Minnesota<br>Saint Louis, MO 63118- | Printing<br>Disbursement for [ ] | 09/13/94 | $1000.00<br>IN-KIND |
| Rent A Center<br>4143 Lindell<br>Saint Louis, MO 63108- | Furniture Rental<br>Disbursement for [ ] | 08/02/94 | $90.00 |
| Rent A Center<br>4143 Lindell<br>Saint Louis, MO 63108- | Furniture Rental<br>Disbursement for [ ] | 09/13/94 | $206.90 |
| SUBTOTAL of Disbursements This Page.....> | | | $29117.24 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 18 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Ms. Charley Dobbs<br>11661 San Vicente Boulevard, ST 304<br>Los Angeles, CA 90049- | Expense/Reimbursement<br>Disbursement for [ ] | 08/12/94 | $847.59 |
| Ms. Charley Dobbs<br>11661 San Vicente Boulevard, ST 304<br>Los Angeles, CA 90049- | Expense/Reimbursement<br>Disbursement for [ ] | 08/21/94 | $400.00 |
| Ms. Charley Dobbs<br>11661 San Vicente Boulevard, ST 304<br>Los Angeles, CA 90049- | Consulting<br>Disbursement for [ ] | 09/05/94 | $1750.00 |
| Ms. Charley Dobbs<br>11661 San Vicente Boulevard, ST 304<br>Los Angeles, CA 90049- | Expense/Reimbursement<br>Disbursement for [ ] | 09/11/94 | $100.00 |
| Ms. Charley Dobbs<br>11661 San Vicente Boulevard, ST 304<br>Los Angeles, CA 90049- | Expense/Reimbursement<br>Disbursement for [ ] | 09/18/94 | $97.58 |
| Reflective Screen Printing<br>8551 Page<br>Saint Louis, MO 63114- | Printing<br>Disbursement for [ ] | 09/02/94 | $3253.50 |
| Reflective Screen Printing<br>8551 Page<br>Saint Louis, MO 63114- | Printing<br>Disbursement for [ ] | 09/29/94 | $3623.92 |
| Anthony P. Lakavage<br>7711 Carondelet<br>Clayton, MO 63105- | Consulting and Expense Re im.<br>Disbursement for [ ] | 09/09/94 | $2328.97 |
| Anthony P. Lakavage<br>7711 Carondelet<br>Clayton, MO 63105- | Consulting<br>Disbursement for [ ] | 09/16/94 | $809.59 |
| Anthony P. Lakavage<br>7711 Carondelet<br>Clayton, MO 63105- | Consulting and Expense Re im.<br>Disbursement for [ ] | 09/18/94 | $639.50 |
| Martline Advertising<br>P.O. Box 6322<br>Saint Louis, MO 63006- | Printing<br>Disbursement for [ ] | 09/25/94 | $500.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $14350.65 |
| TOTAL This Period.....> | | | |

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NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Kathleen K. Moore<br>3553 Fullerton<br>Alton, IL 62002- | Salary<br>Disbursement for [ ] | 09/02/94 | $443.20 |
| KMART<br>Manchester Road<br>Saint Louis, MO 63139- | Supplies<br>Disbursement for [ ] | 07/27/94 | $17.88 |
| KMART<br>Manchester Road<br>Saint Louis, MO 63139- | Supplies<br>Disbursement for [ ] | 07/31/94 | $14.87 |
| KMART<br>Manchester Road<br>Saint Louis, MO 63139- | Supplies<br>Disbursement for [ ] | 07/30/94 | $20.00 |
| KMART<br>Manchester Road<br>Saint Louis, MO 63139- | Supplies<br>Disbursement for [ ] | 08/02/94 | $10.04 |
| KMART<br>Manchester Road<br>Saint Louis, MO 63139- | Supplies<br>Disbursement for [ ] | 07/31/94 | $120.82 |
| KMART<br>Manchester Road<br>Saint Louis, MO 63139- | Supplies<br>Disbursement for [ ] | 07/31/94 | $52.61 |
| Mark F. Thomann<br>121 E. 36th Street<br>Kansas City, MO 64111- | Travel Reimbursement<br>Disbursement for [ ] | 08/12/94 | $160.00 |
| Mark F. Thomann<br>121 E. 36th Street<br>Kansas City, MO 64111- | Travel Reimbursement<br>Disbursement for [ ] | 09/25/94 | $109.74 |
| Mark F. Thomann<br>121 E. 36th Street<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 08/03/94 | $3384.17 |
| Mark F. Thomann<br>121 E. 36th Street<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 09/02/94 | $3384.17 |
| SUBTOTAL of Disbursements This Page.....> | | | $7717.50 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 20 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Mark F. Thomann<br>121 E. 36th Street<br>Kansas City, MO 64111- | Travel<br>Disbursement for [ ] | 07/15/94 | $257.15<br>IN-KIND |
| Mark F. Thomann<br>121 E. 36th Street<br>Kansas City, MO 64111- | Travel<br>Disbursement for [ ] | 09/15/94 | $130.00<br>IN-KIND |
| William C. Rava<br>7129 Washington<br>Saint Louis, MO 63130- | Supply Reimbursement<br>Disbursement for [ ] | 09/18/94 | $96.63 |
| William C. Rava<br>7129 Washington<br>Saint Louis, MO 63130- | Salary<br>Disbursement for [ ] | 08/03/94 | $1929.35 |
| St. Louis Office<br>7711 Carondelet<br>Saint Louis, MO 63105- | Petty Cash<br>Disbursement for [ ] | 08/25/94 | $200.00 |
| St. Louis Office<br>7711 Carondelet<br>Saint Louis, MO 63105- | Petty Cash<br>Disbursement for [ ] | 09/06/94 | $500.00 |
| St. Louis Office<br>7711 Carondelet<br>Saint Louis, MO 63105- | Petty Cash<br>Disbursement for [ ] | 09/28/94 | $300.00 |
| St. Louis Office<br>7711 Carondelet<br>Saint Louis, MO 63105- | Petty Cash<br>Disbursement for [ ] | 09/28/94 | $300.00 |
| St. Louis Office<br>7711 Carondelet<br>Saint Louis, MO 63105- | Petty Cash<br>Disbursement for [ ] | 07/28/94 | $500.00 |
| St. Louis Office<br>7711 Carondelet<br>Saint Louis, MO 63105- | Petty Cash<br>Disbursement for [ ] | 07/31/94 | $145.00 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Mobile Phones<br>Disbursement for [ ] | 08/01/94 | $148.70 |
| SUBTOTAL of Disbursements This Page.....> | | | $4506.83 |
| TOTAL This Period.....> | | | |

9604373015

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 21 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/04/94 | $152.25 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/04/94 | $390.61 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/04/94 | $146.24 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/04/94 | $119.15 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/04/94 | $211.54 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/13/94 | $92.89 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/26/94 | $224.51 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/26/94 | $305.11 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/26/94 | $613.53 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/26/94 | $62.14 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 08/26/94 | $233.20 |
| SUBTOTAL of Disbursements This Page.....> | | | $2551.17 |
| TOTAL This Period.....> | | | |

96043730157

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 09/18/94 | $90.27 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 09/18/94 | $236.78 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 09/25/94 | $330.35 |
| 8 SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 09/25/94 | $162.92 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 09/25/94 | $201.34 |
| 3 SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phones<br>Disbursement for [ ] | 09/25/94 | $278.21 |
| 3 Andrea Mazie<br>121 East 36th Street, #7<br>Kansas City, MO 64111- | Travel Reimbursement<br>Disbursement for [ ] | 08/21/94 | $193.00 |
| Andrea Mazie<br>121 East 36th Street, #7<br>Kansas City, MO 64111- | Travel Reimbursement<br>Disbursement for [ ] | 08/21/94 | $86.87 |
| 9 Andrea Mazie<br>121 East 36th Street, #7<br>Kansas City, MO 64111- | Supply Reimbursement<br>Disbursement for [ ] | 09/25/94 | $61.00 |
| Andrea Mazie<br>121 East 36th Street, #7<br>Kansas City, MO 64111- | Travel Reimbursement<br>Disbursement for [ ] | 09/25/94 | $15.84 |
| Andrea Mazie<br>121 East 36th Street, #7<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 08/03/94 | $455.75 |
| SUBTOTAL of Disbursements This Page.....> | | | $2112.33 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 23 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| | Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|---|
| | Bell Atlantic<br>P.O. Box 646<br>Washington DC | Phones<br>Disbursement for [ ] | 08/13/94 | $685.11 |
| | Bell Atlantic<br>P.O. Box 646<br>Washington DC | Phones<br>Disbursement for [ ] | 08/13/94 | $141.00 |
| | Bell Atlantic<br>P.O. Box 646<br>Washington DC | Phones<br>Disbursement for [ ] | 08/18/94 | $100.00 |
| 9 | Bell Atlantic<br>P.O. Box 646<br>Washington DC | Phones<br>Disbursement for [ ] | 09/18/94 | $204.23 |
| 10 | Sprint<br>P. O. Box 650270<br>Dallas, TX 75265-0270 | Telephone<br>Disbursement for [ ] | 08/04/94 | $664.23 |
| 11 | Sprint<br>P. O. Box 650270<br>Dallas, TX 75265-0270 | Telephone<br>Disbursement for [ ] | 08/26/94 | $320.30 |
| 12 | AERO Executive Service<br>Spirit of St. Louis Airport, PO Box 3026<br>Saint Louis, MO 63166- | Travel<br>Disbursement for [ ] | 08/13/94 | $3025.00 |
| 13 | Computer Express<br>2030-A Broadway<br>Kansas City, MO 64108- | Computer Services<br>Disbursement for [ ] | 07/19/94 | $186.33 |
| 14 | Computer Express<br>2030-A Broadway<br>Kansas City, MO 64108- | Computer Equipment<br>Disbursement for [ ] | 08/13/94 | $202.30 |
| | Computer Express<br>2030-A Broadway<br>Kansas City, MO 64108- | Computer Rental<br>Disbursement for [ ] | 09/11/94 | $186.33 |
| | Participation 20000<br>322 Massachusetts Avenue, N.E. #D<br>Washington, DC 20002- | Staff Salary<br>Disbursement for [ ] | 09/02/94 | $164.00<br>IN-KIND |
| | SUBTOTAL of Disbursements This Page.....> | | | $5878.83 |
| | TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 24 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Participation 20000<br>322 Massachusetts Avenue, N.E. #D<br>Washington, DC 20002- | Staff Salary<br>Disbursement for [ ]. | 09/02/94 | $500.00<br>IN-KIND |
| MCI<br>P.O. Box 4600<br>Iowa City, IA 52244- | Phones<br>Disbursement for [ ] | 07/18/94 | $4.37 |
| MCI<br>P.O. Box 4600<br>Iowa City, IA 52244- | Phones<br>Disbursement for [ ] | 07/19/94 | $37.90 |
| MCI<br>P.O. Box 4600<br>Iowa City, IA 52244- | Phones<br>Disbursement for [ ] | 07/23/94 | $43.92 |
| MCI<br>P.O. Box 4600<br>Iowa City, IA 52244- | Phones<br>Disbursement for [ ] | 08/13/94 | $47.59 |
| MCI<br>P.O. Box 4600<br>Iowa City, IA 52244- | Phones<br>Disbursement for [ ] | 08/13/94 | $33.89 |
| MCI<br>P.O. Box 4600<br>Iowa City, IA 52244- | Phones<br>Disbursement for [ ] | 08/13/94 | $91.28 |
| MCI<br>P.O. Box 4600<br>Iowa City, IA 52244- | Phones<br>Disbursement for [ ] | 09/11/94 | $123.55 |
| Mirex Corporation<br>5317 Mirex Drive<br>Saint Louis, MO 63119- | Toner<br>Disbursement for [ ] | 07/23/94 | $59.75 |
| Mirex Corporation<br>5317 Mirex Drive<br>Saint Louis, MO 63119- | Toner<br>Disbursement for [ ] | 08/21/94 | $135.22 |
| Mirex Corporation<br>5317 Mirex Drive<br>Saint Louis, MO 63119- | Equipment Rental<br>Disbursement for [ ] | 08/26/94 | $322.23 |
| SUBTOTAL of Disbursements This Page.....> | | | $1399.70 |
| TOTAL This Period.....> | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 25 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| National Finance Center<br>P.O. Box 70874<br>Chicago, IL 60656- | Insurance<br>Disbursement for [ ] | 07/27/94 | $211.12 |
| John Phillips Printing<br>627 Osage<br>Denver, CO 80204- | Printing<br>Disbursement for [ ] | 08/08/94 | $283.00 |
| St. Paul<br>385 Washington Street<br>Saint Paul, MN 55102- | Insurance<br>Disbursement for [ ] | 08/13/94 | $43.00 |
| St. Paul<br>385 Washington Street<br>Saint Paul, MN 55102- | Insurance<br>Disbursement for [ ] | 08/26/94 | $659.00 |
| St. Paul<br>385 Washington Street<br>Saint Paul, MN 55102- | Insurance<br>Disbursement for [ ] | 09/07/94 | $659.00 |
| St. Louis Argus<br>4595 Martin Luther King Drive<br>Saint Louis, MO 63113- | Advertisement<br>Disbursement for [ ] | 09/02/94 | $672.00 |
| Mid-Land Company<br>12655 Olive Boulevard, Suite 200<br>Creve Coeur, MO 63141- | Plumbing Repairs<br>Disbursement for [ ] | 08/21/94 | $223.67 |
| Sonja Thompson<br>5041 Geneviere<br>Saint Louis, MO 63120- | Consulting<br>Disbursement for [ ] | 07/23/94 | $115.00 |
| Sonja Thompson<br>5041 Geneviere<br>Saint Louis, MO 63120- | Consulting<br>Disbursement for [ ] | 07/23/94 | $100.00 |
| League Of Conservation Voters<br>1707 L Street, NW, Suite 550<br>Washington, DC 20036- | Postage<br>Disbursement for [ ] | 08/04/94 | $469.00 |
| Brenda M. Anders<br>7866 Big Bend<br>Saint Louis, MO 63119- | Salary<br>Disbursement for [ ] | 08/03/94 | $1929.35 |
| SUBTOTAL of Disbursements This Page.....> | | | $5364.14 |
| TOTAL This Period.....> | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 26 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Brenda M. Anders<br>7866 Big Bend<br>Saint Louis, MO 63119- | Salary<br>Disbursement for [ ] | 09/02/94 | $1929.35 |
| Lisa M. Gruenloh<br>722 Ward Parkway, Apt. 305<br>Kansas City, MO 64112- | Travel Reimbursement<br>Disbursement for [ ] | 08/13/94 | $69.57 |
| Lisa M. Gruenloh<br>722 Ward Parkway, Apt. 305<br>Kansas City, MO 64112- | Supply Reimbursement<br>Disbursement for [ ] | 09/05/94 | $9.00 |
| Lisa M. Gruenloh<br>722 Ward Parkway, Apt. 305<br>Kansas City, MO 64112- | Salary<br>Disbursement for [ ] | 08/03/94 | $1527.81 |
| Lisa M. Gruenloh<br>722 Ward Parkway, Apt. 305<br>Kansas City, MO 64112- | Salary<br>Disbursement for [ ] | 09/02/94 | $1527.81 |
| John Nicks<br>5261 Delmar<br>Saint Louis, MO 63108- | Rent<br>Disbursement for [ ] | 09/08/94 | $500.00 |
| Zip Printing, Inc.<br>5755 Chipppewa<br>Saint Louis, MO 63109- | Printing<br>Disbursement for [ ] | 08/26/94 | $247.55 |
| Mark McMullen<br>P.O. Box 22527<br>Kansas City, MO 64113- | Computer Services<br>Disbursement for [ ] | 08/05/94 | $500.00 |
| Mark McMullen<br>P.O. Box 22527<br>Kansas City, MO 64113- | Expenses/Reimbursement<br>Disbursement for [ ] | 08/21/94 | $87.44 |
| Mark McMullen<br>P.O. Box 22527<br>Kansas City, MO 64113- | Computer Services<br>Disbursement for [ ] | 09/05/94 | $500.00 |
| Mark McMullen<br>P.O. Box 22527<br>Kansas City, MO 64113- | Computer Services<br>Disbursement for [ ] | 09/11/94 | $500.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $7398.53 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 27 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | mailing<br>Disbursement for [ ]. | 07/16/94 | $435.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/18/94 | $464.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | postage<br>Disbursement for [ ] | 07/18/94 | $160.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/20/94 | $2030.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/21/94 | $290.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/23/94 | $87.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/26/94 | $285.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/27/94 | $58.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 08/01/94 | $145.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 08/06/94 | $1218.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/15/94 | $146.16 |
| SUBTOTAL of Disbursements This Page.....> | | | $5318.16 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 28 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 08/15/94 | $145.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 08/23/94 | $186.73 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 08/26/94 | $290.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 08/25/94 | $1450.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 09/05/94 | $2030.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 09/06/94 | $145.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 09/09/94 | $173.76 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 09/13/94 | $290.87 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 09/21/94 | $114.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 09/21/94 | $500.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 09/30/94 | $725.58 |
| SUBTOTAL of Disbursements This Page.....> | | | $6050.94 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 29 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/14/94 | $650.00 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Bank Fee<br>Disbursement for [ ] | 07/19/94 | $20.00 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Bank Fee<br>Disbursement for [ ] | 07/23/94 | $24.78 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Bank Charge<br>Disbursement for [ ] | 08/31/94 | $100.00 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Bank Charge<br>Disbursement for [ ] | 09/01/94 | $100.00 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Bank Charge<br>Disbursement for [ ] | 07/18/94 | $24.43 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Wire Transfer Fee<br>Disbursement for [ ] | 07/23/94 | $12.00 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Bank Charge<br>Disbursement for [ ] | 08/05/94 | $16.08 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Bank Charge<br>Disbursement for [ ] | 08/16/94 | $287.32 |
| SUBTOTAL of Disbursements This Page.....> | | | $1234.61 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 30 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Wire Transfer Fee<br>Disbursement for [ ] | 09/27/94 | $15.00 |
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Wire Transfer Fee<br>Disbursement for [ ] | 09/29/94 | $15.00 |
| Cantrell Cutter<br>499 South Capitol Street, S.W. ST. 101<br>Washington, DC 20003- | Printing<br>Disbursement for [ ] | 07/23/94 | $500.00 |
| Cantrell Cutter<br>499 South Capitol Street, S.W. ST. 101<br>Washington, DC 20003- | Printing<br>Disbursement for [ ] | 08/04/94 | $530.00 |
| Cantrell Cutter<br>499 South Capitol Street, S.W. ST. 101<br>Washington, DC 20003- | Printing<br>Disbursement for [ ] | 08/12/94 | $265.20 |
| Cantrell Cutter<br>499 South Capitol Street, S.W. ST. 101<br>Washington, DC 20003- | Printing<br>Disbursement for [ ] | 08/21/94 | $265.20 |
| Cantrell Cutter<br>499 South Capitol Street, S.W. ST. 101<br>Washington, DC 20003- | Printing<br>Disbursement for [ ] | 08/26/94 | $172.46 |
| Cantrell Cutter<br>499 South Capitol Street, S.W. ST. 101<br>Washington, DC 20003- | Printing<br>Disbursement for [ ] | 09/11/94 | $500.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 07/19/94 | $78.50 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 07/23/94 | $126.70 |
| SUBTOTAL of Disbursements This Page.....> | | | $2468.06 |
| TOTAL This Period.....> | | | |

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 08/04/94 | $70.50 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 08/13/94 | $138.50 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 08/21/94 | $119.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 08/26/94 | $53.32 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 09/05/94 | $118.40 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 09/11/94 | $84.50 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 09/18/94 | $115.50 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113- | Graphic Artist<br>Disbursement for [ ] | 09/25/94 | $84.50 |
| Artemis Campaigns<br>1861 Greenwich Street<br>San Francisco, CA 94123- | Consulting<br>Disbursement for [ ] | 08/13/94 | $1008.60 |
| Federal Express<br>P.O. Box 1140, Dept. A<br>Memphis, TN 38101- | Shipping<br>Disbursement for [ ] | 07/19/94 | $26.00 |
| Federal Express<br>P.O. Box 1140, Dept. A<br>Memphis, TN 38101- | Shipping<br>Disbursement for [ ] | 08/13/94 | $19.50 |
| SUBTOTAL of Disbursements This Page.....> | | | $1838.32 |
| TOTAL This Period.....> | | | |

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Federal Express<br>P.O. Box 1140, Dept. A<br>Memphis, TN 38101- | Shipping<br>Disbursement for | 08/21/94 | $108.00 |
| Federal Express<br>P.O. Box 1140, Dept. A<br>Memphis, TN 38101- | Shipping<br>Disbursement for | 09/11/94 | $52.50 |
| Gotta-Eat Productions<br>4506 Wyoming<br>Kansas City, MO 64111- | Consulting<br>Disbursement for | 07/22/94 | $2841.00 |
| Gotta-Eat Productions<br>4506 Wyoming<br>Kansas City, MO 64111- | Consulting<br>Disbursement for | 07/25/94 | $1420.50 |
| Broadway Ford<br>3401 Broadway<br>Kansas City, MO 64111- | Car Rental<br>Disbursement for | 07/25/94 | $218.46 |
| Subway<br>4163 Natural Bridge<br>Saint Louis, MO 63115- | Food for Volunteers<br>Disbursement for | 08/02/94 | $306.55 |
| Vergil Belfi<br>5638 Murdoch<br>Saint Louis, MO 63109- | Rent<br>Disbursement for | 08/18/94 | $1075.00 |
| Vergil Belfi<br>5638 Murdoch<br>Saint Louis, MO 63109- | Rent<br>Disbursement for | 09/05/94 | $420.00 |
| Sentinel News<br>2900 North Market<br>Saint Louis, MO 63106- | Advertisment<br>Disbursement for | 09/02/94 | $757.60 |
| Heidenry<br>708A Sulard Street<br>Saint Louis, MO 63104- | Rent<br>Disbursement for | 09/09/94 | $900.00 |
| Trippi McMahon & Squier<br>801 North Fairfax, Suite 211<br>Alexandria, VA 22314- | Expense Reimbursement<br>Disbursement for | 09/18/94 | $1000.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $9099.61 |
| TOTAL This Period.....> | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 33 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| | Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|---|
| | Trippi McMahon & Squier<br>801 North Fairfax, Suite 211<br>Alexandria, VA 22314- | Consulting<br>Disbursement for | 09/25/94 | $2000.00 |
| | Trippi McMahon & Squier<br>801 North Fairfax, Suite 211<br>Alexandria, VA 22314- | Media<br>Disbursement for | 07/18/94 | $30000.00 |
| | Fairmont Hotel<br>A Top Nob Hill<br>San Francisco, CA 94108- | Catering<br>Disbursement for | 09/29/94 | $250.00 |
| 9 | Joe Slade White And Company<br>130 West 88th Street<br>New York, NY 10024- | Media<br>Disbursement for | 09/27/94 | $100000.00 |
| 1 | Joe Slade White And Company<br>130 West 88th Street<br>New York, NY 10024- | Media<br>Disbursement for | 09/29/94 | $42000.00 |
| 3 | Karen M. White<br>2380 Forest Street<br>Denver, CO 80207- | Salary<br>Disbursement for | 09/08/94 | $2160.55 |
| 3 | Karen M. White<br>2380 Forest Street<br>Denver, CO 80207- | Travel Expense Reimbursement<br>Disbursement for | 09/18/94 | $463.00 |
| 4 | Zam's<br>6524 Manchester Road<br>Saint Louis, MO 63139- | Supplies<br>Disbursement for | 07/30/94 | $277.52 |
| 2 | Zam's<br>6524 Manchester Road<br>Saint Louis, MO 63139- | Party Supplies<br>Disbursement for | 08/02/94 | $56.53 |
| | Zam's<br>6524 Manchester Road<br>Saint Louis, MO 63139- | Party Supplies<br>Disbursement for | 08/01/94 | $14.66 |
| | Gerard J. Grimaldi<br>6744 Holmes Road<br>Kansas City, MO 64131- | Travel Reimbursement<br>Disbursement for | 07/23/94 | $294.51 |
| | SUBTOTAL of Disbursements This Page.....> | | | $177516.77 |
| | TOTAL This Period.....> | | | |

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Gerard J. Grimaldi<br>6744 Holmes Road<br>Kansas City, MO 64131- | Travel Reimbursement<br>Disbursement for | 08/13/94 | $176.43 |
| Gerard J. Grimaldi<br>6744 Holmes Road<br>Kansas City, MO 64131- | Travel Reimbursement<br>Disbursement for | 09/05/94 | $76.98 |
| Gerard J. Grimaldi<br>6744 Holmes Road<br>Kansas City, MO 64131- | Salary<br>Disbursement for | 08/03/94 | $4303.96 |
| Gerard J. Grimaldi<br>6744 Holmes Road<br>Kansas City, MO 64131- | Salary<br>Disbursement for | 09/03/94 | $4303.96 |
| Alex W. Sachs<br>816 West 68th Terrace<br>Kansas City, MO 64113- | Travel Reimburesement<br>Disbursement for | 07/18/94 | $48.56 |
| Alex W. Sachs<br>816 West 68th Terrace<br>Kansas City, MO 64113- | Travel Reimbursement<br>Disbursement for | 08/21/94 | $57.00 |
| Alex W. Sachs<br>816 West 68th Terrace<br>Kansas City, MO 64113- | Catering Reimbursement<br>Disbursement for | 09/27/94 | $530.25 |
| Alex W. Sachs<br>816 West 68th Terrace<br>Kansas City, MO 64113- | Salary<br>Disbursement for | 08/03/94 | $2598.74 |
| Alex W. Sachs<br>816 West 68th Terrace<br>Kansas City, MO 64113- | Salary<br>Disbursement for | 09/02/94 | $2598.74 |
| April Stephen<br>8612 East 63rd<br>Kansas City, MO 64113- | Salary<br>Disbursement for | 08/03/94 | $812.31 |
| April Stephen<br>8612 East 63rd<br>Kansas City, MO 64113- | Salary<br>Disbursement for | 09/02/94 | $1349.93 |
| SUBTOTAL of Disbursements This Page.....> | | | $16856.86 |
| TOTAL This Period.....> | | | |

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| April Stephen<br>8612 East 63rd<br>Kansas City, MO 64113- | Travel Reimbursement<br>Disbursement for [ ] | 08/06/94 | $5.82 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 07/23/94 | $1000.00 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 08/04/94 | $856.87 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 08/13/94 | $900.00 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 08/21/94 | $400.00 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 08/26/94 | $436.41 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 09/05/94 | $500.00 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 09/11/94 | $929.04 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 09/18/94 | $932.24 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 08/04/94 | $300.00 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 08/21/94 | $300.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $6560.38 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 36 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 08/23/94 | $173.78 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 08/29/94 | $49.77 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 08/30/94 | $478.50 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 08/30/94 | $200.00 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 09/25/94 | $200.00 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 09/29/94 | $167.29 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Office Supplies<br>Disbursement for [ ] | 07/30/94 | $18.20 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Supplies<br>Disbursement for [ ] | 08/01/94 | $76.54 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Supplies<br>Disbursement for [ ] | 07/29/94 | $12.13 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Supplies<br>Disbursement for [ ] | 07/30/94 | $25.55 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Supplies<br>Disbursement for [ ] | 07/28/94 | $3.61 |
| SUBTOTAL of Disbursements This Page.....> | | | $1405.37 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 37 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| | Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|---|
| | OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Supplies<br>Disbursement for [ ] | 07/29/94 | $25.89 |
| | OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Supplies<br>Disbursement for [ ] | 07/30/94 | $11.02 |
| | OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Supplies<br>Disbursement for [ ] | 07/31/94 | $25.12 |
| 1 | Nicole F. Jacobson<br>901 E. 109th Terrace<br>Kansas City, MO 64131- | Travel Reimbursement<br>Disbursement for [ ] | 07/18/94 | $50.00 |
| 2 | Nicole F. Jacobson<br>901 E. 109th Terrace<br>Kansas City, MO 64131- | Salary<br>Disbursement for [ ] | 08/03/94 | $274.05 |
| 3 | Nicole F. Jacobson<br>901 E. 109th Terrace<br>Kansas City, MO 64131- | Salary<br>Disbursement for [ ] | 09/02/94 | $274.05 |
| 4 | Capitol Advertising Inc.<br>230 West Dunklin<br>Jefferson Cy, MO 65101- | Balloons<br>Disbursement for [ ] | 08/12/94 | $248.12 |
| 5 | CELLULARONE<br>7855 Walker Drive<br>Greenbelt, MD 20770- | Telephones<br>Disbursement for [ ] | 08/04/94 | $310.12 |
| 6 | CELLULARONE<br>7855 Walker Drive<br>Greenbelt, MD 20770- | Telephones<br>Disbursement for [ ] | 09/07/94 | $32.32 |
| | CELLULARONE<br>7855 Walker Drive<br>Greenbelt, MD 20770- | Telephones<br>Disbursement for [ ] | 09/25/94 | $246.83 |
| | CELLULARONE<br>7855 Walker Drive<br>Greenbelt, MD 20770- | Telephones<br>Disbursement for [ ] | 08/26/94 | $170.87 |
| | SUBTOTAL of Disbursements This Page.....> | | | $1668.39 |
| | TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 38 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Kansas City Power & Light Company<br>P.O. Box 419330<br>Kansas City, MO 64141- | Electricity<br>Disbursement for [ ] | 08/26/94 | $878.22 |
| Kansas City Power & Light Company<br>P.O. Box 419330<br>Kansas City, MO 64141- | Electricity<br>Disbursement for [ ] | 09/05/94 | $158.12 |
| Kansas City Power & Light Company<br>P.O. Box 419330<br>Kansas City, MO 64141- | Electricity<br>Disbursement for [ ] | 09/25/94 | $708.66 |
| Nabor News Print, Inc.<br>416 Lemay Ferry Road<br>Saint Louis, MO 63125- | Printing<br>Disbursement for [ ] | 07/19/94 | $510.65 |
| Nabor News Print, Inc.<br>416 Lemay Ferry Road<br>Saint Louis, MO 63125- | Printing<br>Disbursement for [ ] | 07/23/94 | $150.00 |
| Nabor News Print, Inc.<br>416 Lemay Ferry Road<br>Saint Louis, MO 63125- | Printing<br>Disbursement for [ ] | 08/05/94 | $192.97 |
| Aaron Rents (S.L.)<br>221 Lamp and Lantern Village<br>Chesterfield, MO 63017- | Furniture Rental in S.L.<br>Disbursement for [ ] | 07/19/94 | $9.88 |
| Aaron Rents (S.L.)<br>221 Lamp and Lantern Village<br>Chesterfield, MO 63017- | Furniture Rental<br>Disbursement for [ ] | 08/04/94 | $206.42 |
| Aaron Rents (S.L.)<br>221 Lamp and Lantern Village<br>Chesterfield, MO 63017- | Furniture Rental<br>Disbursement for [ ] | 08/26/94 | $137.11 |
| Aaron Rents (S.L.)<br>221 Lamp and Lantern Village<br>Chesterfield, MO 63017- | Furniture Rental<br>Disbursement for [ ] | 09/11/94 | $147.23 |
| Aaron Rents (S.L.)<br>221 Lamp and Lantern Village<br>Chesterfield, MO 63017- | Furniture Rental<br>Disbursement for [ ] | 09/21/94 | $10.12 |
| SUBTOTAL of Disbursements This Page.....> | | | $3109.38 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 39 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Aaron Rents (S.L.)<br>221 Lamp and Lantern Village<br>Chesterfield, MO 63017- | Furniture Rental<br>Disbursement for [ ] | 09/25/94 | $147.11 |
| PC Warehouse Inc.<br>200 Admiral Boulevard<br>Kansas City, MO 64106- | Computer Equipment<br>Disbursement for [ ] | 07/25/94 | $564.32 |
| St. Louis Audio Visual<br>115 Weldon Parkway<br>Hazelwood, MO 63043- | Equipment Rental<br>Disbursement for [ ] | 08/02/94 | $79.29 |
| St. Louis Audio Visual<br>115 Weldon Parkway<br>Hazelwood, MO 63043- | Equipment Rental<br>Disbursement for [ ] | 09/07/94 | $232.16 |
| Comp & Soft<br>12011 St. Charles Rock Road<br>Hazelwood, MO 63044- | Computer Equipment<br>Disbursement for [ ] | 08/11/94 | $2009.40 |
| The Peninsula Beverly Hills<br>9882 Little Santa Monica Boulevard<br>Beverly Hills, CA 90212- | Catering<br>Disbursement for [ ] | 08/19/94 | $1880.12 |
| Mercantile Bank<br>12433 Olive Road<br>Creve Coeur, MO 63141- | Monthly Payment<br>Disbursement for [ ] | 08/26/94 | $1000.00 |
| Mercantile Bank<br>12433 Olive Road<br>Creve Coeur, MO 63141- | Credit Card<br>Disbursement for [ ] | 09/25/94 | $356.00 |
| St. Louis American<br>4144 Lindell Boulevard, Suite B-5<br>Saint Louis, MO 63108- | Advertising<br>Disbursement for [ ] | 09/02/94 | $948.36 |
| Guaranteed Computer Technology<br>2223 SouthBrentwood Boulevard<br>Saint Louis, MO 63144- | Computer Equipment<br>Disbursement for [ ] | 09/11/94 | $269.76 |
| Quentin Lawson<br>1004 Pennsylvania Avenue<br>Washington, DC 20003- | Consulting<br>Disbursement for [ ] | 09/12/94 | $1860.94 |
| SUBTOTAL of Disbursements This Page.....> | | | $9347.46 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 40 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| | Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|---|
| | National Democratic Club<br>30 Ivy Street, S.E.<br>Washington, DC 20003- | Catering<br>Disbursement for [ ] | 09/15/94 | $331.15 |
| | Carl Bruce<br>8210 Audrain<br>Saint Louis, MO 63121- | Photography<br>Disbursement for [ ] | 09/18/94 | $425.00 |
| | Along Came Mary Catering<br>5265 West Pico Boulevard<br>Los Angeles, CA 90019-9 | Catering<br>Disbursement for [ ] | 09/29/94 | $2000.00 |
| 6 | Amy Tyler Wilkins<br>1921A Senate Street<br>Saint Louis, MO 63118- | Supply Reimbursement<br>Disbursement for [ ] | 08/12/94 | $32.60 |
| 1 | Amy Tyler Wilkins<br>1921A Senate Street<br>Saint Louis, MO 63118- | Salary<br>Disbursement for [ ] | 08/03/94 | $3104.35 |
| 3 | Amy Tyler Wilkins<br>1921A Senate Street<br>Saint Louis, MO 63118- | Salary<br>Disbursement for [ ] | 09/02/94 | $3104.35 |
| 3 | David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Mileage Reimbursement<br>Disbursement for [ ] | 07/18/94 | $181.41 |
| 0 | David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Travel Reimbursement<br>Disbursement for [ ] | 08/05/94 | $42.40 |
| 9 | David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Travel Reimbursement<br>Disbursement for [ ] | 08/13/94 | $48.40 |
| | David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Travel Reimbursement<br>Disbursement for [ ] | 08/21/94 | $30.60 |
| | David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Travel Reimbursement<br>Disbursement for [ ] | 09/05/94 | $137.60 |
| | SUBTOTAL of Disbursements This Page.....> | | | $9437.86 |
| | TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 41 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Travel Reimbursement<br>Disbursement for [ ] | 09/11/94 | $83.60 |
| David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Salary<br>Disbursement for [ ] | 08/03/94 | $1202.69 |
| Brian D. Smith<br>1930 A Sidney Street<br>Saint Louis, MO 63104- | Travel Reimbursement<br>Disbursement for [ ] | 07/18/94 | $100.00 |
| Brian D. Smith<br>1930 A Sidney Street<br>Saint Louis, MO 63104- | Travel Reimbursent<br>Disbursement for [ ] | 07/23/94 | $187.35 |
| Brian D. Smith<br>1930 A Sidney Street<br>Saint Louis, MO 63104- | Supply Reimbursement<br>Disbursement for [ ] | 08/12/94 | $492.00 |
| Brian D. Smith<br>1930 A Sidney Street<br>Saint Louis, MO 63104- | Travel Reimbursement<br>Disbursement for [ ] | 09/05/94 | $35.60 |
| Brian D. Smith<br>1930 A Sidney Street<br>Saint Louis, MO 63104- | Salary<br>Disbursement for [ ] | 08/03/94 | $651.64 |
| Brian D. Smith<br>1930 A Sidney Street<br>Saint Louis, MO 63104- | Salary<br>Disbursement for [ ] | 09/02/94 | $818.31 |
| Colleen E. McLaughlin<br>715 Greenway Manor, Apt. E<br>Florissant, MO 63031- | Travel Reimbursement<br>Disbursement for [ ] | 07/23/94 | $77.80 |
| Colleen E. McLaughlin<br>715 Greenway Manor, Apt. E<br>Florissant, MO 63031- | Payroll<br>Disbursement for [ ] | 08/11/94 | $1003.21 |
| Colleen E. McLaughlin<br>715 Greenway Manor, Apt. E<br>Florissant, MO 63031- | Salary<br>Disbursement for [ ] | 08/03/94 | $1814.02 |
| SUBTOTAL of Disbursements This Page.....> | | | $6466.22 |
| TOTAL This Period.....> | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 42 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Custom Mailing Service<br>3121-A South Dodgion<br>Independence, MO 64055- | Mailing<br>Disbursement for [ ] | 07/23/94 | $1000.00 |
| Custom Mailing Service<br>3121-A South Dodgion<br>Independence, MO 64055- | Mailing<br>Disbursement for [ ] | 08/04/94 | $1000.00 |
| Custom Mailing Service<br>3121-A South Dodgion<br>Independence, MO 64055- | Mailing<br>Disbursement for [ ] | 08/13/94 | $407.89 |
| Custom Mailing Service<br>3121-A South Dodgion<br>Independence, MO 64055- | Mailing<br>Disbursement for [ ] | 08/21/94 | $407.89 |
| Union Electric<br>P.O. Box 529<br>Saint Louis, MO 63166- | Electricity Bill<br>Disbursement for [ ] | 07/19/94 | $142.53 |
| Union Electric<br>P.O. Box 529<br>Saint Louis, MO 63166- | Electricity<br>Disbursement for [ ] | 07/23/94 | $274.59 |
| Union Electric<br>P.O. Box 529<br>Saint Louis, MO 63166- | Electricity<br>Disbursement for [ ] | 08/21/94 | $341.23 |
| Union Electric<br>P.O. Box 529<br>Saint Louis, MO 63166- | Electricity<br>Disbursement for [ ] | 09/18/94 | $358.00 |
| Union Electric<br>P.O. Box 529<br>Saint Louis, MO 63166- | Electricity<br>Disbursement for [ ] | 09/22/94 | $233.35 |
| Professional Computer Service<br>3528 Pestalozzi Street<br>Saint Louis, MO 63118- | Computer Consulting<br>Disbursement for [ ] | 07/25/94 | $240.00 |
| Missouri State Post<br>P.O. Box 414662<br>Kansas City, MO 64141- | Newspaper Advertisement<br>Disbursement for [ ] | 07/27/94 | $324.31 |
| SUBTOTAL of Disbursements This Page.....> | | | $4729.79 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 43 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| | Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|---|
| | Elsie Jeffe<br>12521 Robinview Court<br>Creve Coeur, MO 63141- | Payroll<br>Disbursement for [ ] | 08/11/94 | $350.00 |
| | Elsie Jeffe<br>12521 Robinview Court<br>Creve Coeur, MO 63141- | Salary<br>Disbursement for [ ] | 09/02/94 | $867.50 |
| | Houlihan Office Systems<br>745 Craig Road, Suite 104<br>Creve Coeur, MO 63141- | Computers<br>Disbursement for [ ] | 08/19/94 | $383.70 |
| 9 | Bain Ennis<br>2035 Lyttonsville Road<br>Silver Spring, MD 20910- | Consulting/Expense/Reimbursements<br>Disbursement for [ ] | 08/26/94 | $3651.89 |
| 0 | Frontenac Hilton<br>1335 South Lindbergh<br>Saint Louis, MO 63131- | Catering<br>Disbursement for [ ] | 09/11/94 | $1000.00 |
| 3 | Frontenac Hilton<br>1335 South Lindbergh<br>Saint Louis, MO 63131- | Catering<br>Disbursement for [ ] | 09/18/94 | $750.00 |
| 3 | Salad Bowl<br>3949 Lindell<br>Saint Louis, MO 63108- | Food<br>Disbursement for [ ] | 09/21/94 | $275.00 |
| 0 | Builders Square<br>6750 Manchester<br>Saint Louis, MO 63139- | Equipment<br>Disbursement for [ ] | 08/01/94 | $212.41 |
| 9 | Builders Square<br>6750 Manchester<br>Saint Louis, MO 63139- | Office Supplies<br>Disbursement for [ ] | 08/01/94 | $75.58 |
| | Warner Communications<br>1340 Baur Boulevard<br>Saint Louis, MO 63132- | Equipment<br>Disbursement for [ ] | 08/01/94 | $312.55 |
| | Charles Atwell<br>628 E 69th Terrace<br>Kansas City, MO 64113- | Catering<br>Disbursement for [ ] | 09/13/94 | $300.00<br>IN-KIND |
| | SUBTOTAL of Disbursements This Page.....> | | | $8178.63 |
| | TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 44 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Kristin J. Amend<br>4905 Glendale Road<br>Shawnee Msn, KS 66205-1962 | Salary<br>Disbursement for [ ] | 08/03/94 | $1537.37 |
| Marie A. Hoeven<br>7739 Rosehill<br>Shawnee Msn, KS 66216- | Travel Reimbursement<br>Disbursement for [ ] | 07/18/94 | $196.91 |
| Marie A. Hoeven<br>7739 Rosehill<br>Shawnee Msn, KS 66216- | Travel Reimbursement<br>Disbursement for [ ] | 09/05/94 | $29.09 |
| Marie A. Hoeven<br>7739 Rosehill<br>Shawnee Msn, KS 66216- | Salary<br>Disbursement for [ ] | 08/03/94 | $1151.44 |
| Marie A. Hoeven<br>7739 Rosehill<br>Shawnee Msn, KS 66216- | Salary<br>Disbursement for [ ] | 09/02/94 | $1151.44 |
| Margaret J. Gibson<br>4130 Louisiana<br>Saint Louis, MO 63118- | Travel Reimbursement<br>Disbursement for [ ] | 07/18/94 | $46.21 |
| Margaret J. Gibson<br>4130 Louisiana<br>Saint Louis, MO 63118- | Salary<br>Disbursement for [ ] | 08/03/94 | $5025.58 |
| Margaret J. Gibson<br>4130 Louisiana<br>Saint Louis, MO 63118- | Salary<br>Disbursement for [ ] | 09/02/94 | $5025.58 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 07/18/94 | $397.42 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 07/18/94 | $1000.00 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 07/19/94 | $90.46 |
| SUBTOTAL of Disbursements This Page.....> | | | $15651.50 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 45 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 07/23/94 | $702.37 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 07/23/94 | $1179.07 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 07/23/94 | $187.96 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 07/27/94 | $2385.00 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 07/27/94 | $1250.00 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/04/94 | $129.58 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/04/94 | $1500.00 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/04/94 | $122.78 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/12/94 | $500.00 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/13/94 | $718.72 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/13/94 | $143.95 |
| SUBTOTAL of Disbursements This Page.....> | | | $8819.43 |
| TOTAL This Period.....> | | | |

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS



NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/21/94 | $500.00 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/21/94 | $350.00 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/21/94 | $53.49 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/23/94 | $62.61 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/24/94 | $168.00 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/24/94 | $402.11 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/26/94 | $54.39 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/26/94 | $946.42 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/26/94 | $368.71 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/26/94 | $484.93 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/26/94 | $1464.83 |
| SUBTOTAL of Disbursements This Page.....> | | | $4855.49 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE(in Full)

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/26/94 | $1300.40 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/26/94 | $121.50 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/26/94 | $157.31 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/30/94 | $1620.54 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 08/30/94 | $277.82 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 09/22/94 | $93.80 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 09/25/94 | $97.12 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phones<br>Disbursement for [ ] | 09/25/94 | $1017.77 |
| Marie Bigham<br>4933 McPherson<br>Saint Louis, MO 63108- | Consulting<br>Disbursement for [ ] | 08/02/94 | $400.00 |
| Marie Bigham<br>4933 McPherson<br>Saint Louis, MO 63108- | Consulting<br>Disbursement for [ ] | 09/05/94 | $400.00 |
| Marie Bigham<br>4933 McPherson<br>Saint Louis, MO 63108- | Phone Reimbursement<br>Disbursement for [ ] | 09/21/94 | $95.35 |
| SUBTOTAL of Disbursements This Page.....> | | | $5581.61 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 48 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Christine A. Stanek<br>5 Newcastle Court<br>Saint Charles, MO 63301- | Travel Reimbursement<br>Disbursement for [ ] | 07/18/94 | $36.81 |
| Christine A. Stanek<br>5 Newcastle Court<br>Saint Charles, MO 63301- | Salary<br>Disbursement for [ ] | 08/03/94 | $1023.71 |
| Christine A. Stanek<br>5 Newcastle Court<br>Saint Charles, MO 63301- | Salary<br>Disbursement for [ ] | 09/02/94 | $1929.35 |
| Horizon Communications Corp.<br>4501 Western Avenue, N.W.<br>Washington, DC 20016- | Printing<br>Disbursement for [ ] | 08/21/94 | $300.00 |
| Horizon Communications Corp.<br>4501 Western Avenue, N.W.<br>Washington, DC 20016- | Printing<br>Disbursement for [ ] | 08/26/94 | $221.00 |
| The Kansas City Globe<br>615 E. 29th Street, P.O. Box 090410<br>Kansas City, MO 64109- | Advertisement<br>Disbursement for [ ] | 07/28/94 | $412.85 |
| The Kansas City Globe<br>615 E. 29th Street, P.O. Box 090410<br>Kansas City, MO 64109- | Advertising<br>Disbursement for [ ] | 08/04/94 | $206.27 |
| The Kansas City Globe<br>615 E. 29th Street, P.O. Box 090410<br>Kansas City, MO 64109- | Advertisement<br>Disbursement for [ ] | 09/02/94 | $550.38 |
| James Knight<br>7601 Natural Bridge<br>Saint Louis, MO 63121- | Catering<br>Disbursement for [ ] | 09/13/94 | $1288.76<br>IN-KIND |
| Paychex Inc.<br>4501 College Boulevard, St 320<br>Shawnee Mission, KS 66211- | Payroll Service<br>Disbursement for [ ] | 07/19/94 | $165.50 |
| Paychex Inc.<br>4501 College Boulevard, St 320<br>Shawnee Mission, KS 66211- | Payroll Service<br>Disbursement for [ ] | 08/13/94 | $128.82 |
| SUBTOTAL of Disbursements This Page.....> | | | $6263.45 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 49 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Paychex Inc.<br>4501 College Boulevard, St 320<br>Shawnee Mission, KS 66211- | Pay Roll Service<br>Disbursement for [ ] | 09/11/94 | $90.10 |
| Gregory Barnes<br>7336 Dartmouth Avenue<br>University City, MO 63130- | Consulting Fee<br>Disbursement for [ ] | 07/22/94 | $375.00 |
| The K.C. Call<br>1715 East 18th Street<br>Kansas City, MO 64108- | Advertisement<br>Disbursement for [ ] | 07/27/94 | $1141.00 |
| The K.C. Call<br>1715 East 18th Street<br>Kansas City, MO 64108- | Advertisement<br>Disbursement for [ ] | 09/02/94 | $470.40 |
| Jim Jontz<br>P.O. Box 149<br>Monticello, IN 47960- | Rent<br>Disbursement for [ ] | 08/01/94 | $550.00 |
| Jim Jontz<br>P.O. Box 149<br>Monticello, IN 47960- | Rent<br>Disbursement for [ ] | 09/01/94 | $550.00 |
| Chris Lockwood<br>1447 Bluebird Terrace<br>Saint Louis, MO 63144- | Supply Reimbursement<br>Disbursement for [ ] | 08/21/94 | $464.88 |
| Chris Lockwood<br>1447 Bluebird Terrace<br>Saint Louis, MO 63144- | Travel Reimbursement<br>Disbursement for [ ] | 08/26/94 | $26.65 |
| Chris Lockwood<br>1447 Bluebird Terrace<br>Saint Louis, MO 63144- | Supply Reimbursement<br>Disbursement for [ ] | 09/25/94 | $663.91 |
| Chris Lockwood<br>1447 Bluebird Terrace<br>Saint Louis, MO 63144- | Salary<br>Disbursement for [ ] | 08/03/94 | $1217.69 |
| Chris Lockwood<br>1447 Bluebird Terrace<br>Saint Louis, MO 63144- | Salary<br>Disbursement for [ ] | 09/02/94 | $1217.69 |
| SUBTOTAL of Disbursements This Page.....> | | | $6767.32 |
| TOTAL This Period.....> | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 50 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Lockton Companies<br>7400 State Line<br>Shawnee Mission, KS 66208- | Insurance<br>Disbursement for [ ] | 08/30/94 | $706.00 |
| M.J. Cellular Rental<br>191 Kunze Drive<br>Saint Charles, MO 63303- | Telephones<br>Disbursement for [ ] | 09/05/94 | $407.20 |
| M.J. Cellular Rental<br>191 Kunze Drive<br>Saint Charles, MO 63303- | Telephones<br>Disbursement for [ ] | 09/11/94 | $200.00 |
| M.J. Cellular Rental<br>191 Kunze Drive<br>Saint Charles, MO 63303- | Telephones<br>Disbursement for [ ] | 09/25/94 | $200.00 |
| Raytown Dodge<br>10000 East 350 Highway<br>Kansas City, MO 64138- | Car Rental<br>Disbursement for [ ] | 09/11/94 | $1000.00 |
| Doc-U-Sort<br>3199 Mercier<br>Kansas City, MO 64111- | Mailing<br>Disbursement for [ ] | 09/15/94 | $1310.68 |
| Independent's Service Company<br>P.O. Box 231<br>Hannibal, MO 63401- | Printing<br>Disbursement for [ ] | 09/22/94 | $1501.84 |
| Victory 94<br>552 Westport Road<br>Kansas City, MO 64111- | Issues Research<br>Disbursement for [ ] | 09/23/94 | $5000.00<br>IN-KIND |
| Gregory E. Adams<br>121 E. 36th, Apt. 7<br>Kansas City, MO 64111- | Mileage Reimbursement<br>Disbursement for [ ] | 07/16/94 | $31.77 |
| Gregory E. Adams<br>121 E. 36th, Apt. 7<br>Kansas City, MO 64111- | Travel Reimbursement<br>Disbursement for [ ] | 08/21/94 | $33.53 |
| Gregory E. Adams<br>121 E. 36th, Apt. 7<br>Kansas City, MO 64111- | Supply Reimbursement<br>Disbursement for [ ] | 09/05/94 | $9.58 |
| SUBTOTAL of Disbursements This Page.....> | | | $10400.60 |
| TOTAL This Period.....> | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 51 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Gregory E. Adams<br>121 E. 36th, Apt. 7<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 08/03/94 | $1361.39 |
| Gregory E. Adams<br>121 E. 36th, Apt. 7<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 09/02/94 | $1361.39 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 07/18/94 | $284.00 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 07/23/94 | $114.25 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 08/05/94 | $63.75 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 08/13/94 | $280.70 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 08/21/94 | $137.00 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 08/26/94 | $188.25 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 09/05/94 | $229.50 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 09/11/94 | $162.50 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 09/18/94 | $292.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $4474.73 |
| TOTAL This Period.....> | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 52 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 09/25/94 | $484.25 |
| Irl Scissors<br>14 Saint Alfred Street<br>Saint Louis, MO 63132- | Travel Reimbursement<br>Disbursement for [ ] | 07/18/94 | $58.50 |
| Irl Scissors<br>14 Saint Alfred Street<br>Saint Louis, MO 63132- | Travel Reimbursement<br>Disbursement for [ ] | 08/04/94 | $32.73 |
| Irl Scissors<br>14 Saint Alfred Street<br>Saint Louis, MO 63132- | Travel Reimbursement<br>Disbursement for [ ] | 09/25/94 | $71.99 |
| Irl Scissors<br>14 Saint Alfred Street<br>Saint Louis, MO 63132- | Salary<br>Disbursement for [ ] | 08/03/94 | $1182.26 |
| KCPL<br>P.O. Box 419330<br>Kansas City, MO 64141- | Electric<br>Disbursement for [ ] | 07/23/94 | $786.91 |
| Commerce Bank Card Center<br>P. O. Box 27-955<br>Kansas City, MO 64180-0955 | Monthly Payment<br>Disbursement for [ ] | 07/19/94 | $18.02 |
| Commerce Bank Card Center<br>P. O. Box 27-955<br>Kansas City, MO 64180-0955 | Credit Card<br>Disbursement for [ ] | 08/04/94 | $85.00 |
| Commerce Bank Card Center<br>P. O. Box 27-955<br>Kansas City, MO 64180-0955 | Credit Card<br>Disbursement for [ ] | 08/04/94 | $353.81 |
| Commerce Bank Card Center<br>P. O. Box 27-955<br>Kansas City, MO 64180-0955 | Credit Card<br>Disbursement for [ ] | 09/03/94 | $1000.00 |
| Commerce Bank Card Center<br>P. O. Box 27-955<br>Kansas City, MO 64180-0955 | Credit Card<br>Disbursement for [ ] | 09/03/94 | $1000.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $5073.47 |
| TOTAL This Period.....> | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 53 OF 54
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Commerce Bank Card Center<br>P. O. Box 27-955<br>Kansas City, MO 64180-0955 | Credit Card<br>Disbursement for [ ] | 09/18/94 | $1000.00 |
| Commerce Bank Card Center<br>P. O. Box 27-955<br>Kansas City, MO 64180-0955 | Credit Card<br>Disbursement for [ ] | 09/18/94 | $1500.00 |
| Commerce Bank Card Center<br>P. O. Box 27-955<br>Kansas City, MO 64180-0955 | Credit Card<br>Disbursement for [ ] | 07/23/94 | $414.00 |
| Missouri State Democratic Com<br>PO Box 719<br>Columbia, MO 65201- | Mailing<br>Disbursement for [ ] | 08/13/94 | $262.90 |
| Progressive Business Equipment Inc.<br>10042 Natural Bridge<br>Saint Louis, MO 63134- | Copier Rental<br>Disbursement for [ ] | 07/23/94 | $300.00 |
| Progressive Business Equipment Inc.<br>10042 Natural Bridge<br>Saint Louis, MO 63134- | Copy Rental<br>Disbursement for [ ] | 08/05/94 | $312.69 |
| Progressive Business Equipment Inc.<br>10042 Natural Bridge<br>Saint Louis, MO 63134- | Copy Rental<br>Disbursement for [ ] | 08/13/94 | $449.23 |
| Progressive Business Equipment Inc.<br>10042 Natural Bridge<br>Saint Louis, MO 63134- | Toner<br>Disbursement for [ ] | 08/21/94 | $36.83 |
| Progressive Business Equipment Inc.<br>10042 Natural Bridge<br>Saint Louis, MO 63134- | Toner<br>Disbursement for [ ] | 09/05/94 | $36.83 |
| Progressive Business Equipment Inc.<br>10042 Natural Bridge<br>Saint Louis, MO 63134- | Copy Rental<br>Disbursement for [ ] | 09/06/94 | $449.23 |
| Progressive Business Equipment Inc.<br>10042 Natural Bridge<br>Saint Louis, MO 63134- | Copy Rental<br>Disbursement for [ ] | 09/11/94 | $650.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $5411.71 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 54 OF 54
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| HT Production<br>5059 Ewing<br>Saint Louis, MO 63103- | Advertising<br>Disbursement for [ ] | 07/20/94 | $26035.00 |
| David Shelton<br>7156 Amherst<br>University City, MO 63130- | Consulting<br>Disbursement for [ ] | 07/22/94 | $350.00 |
| Labor Beacon<br>625 West 39<br>Kansas City, MO 64111- | Advertisment<br>Disbursement for [ ] | 07/25/94 | $275.00 |
| AMS Communications<br>945 Front Street, Suite 106<br>San Francisco, CA 94111- | Printing<br>Disbursement for [ ] | 09/11/94 | $540.00 |
| AMS Communications<br>945 Front Street, Suite 106<br>San Francisco, CA 94111- | Printing<br>Disbursement for [ ] | 09/18/94 | $540.00 |
| AMS Communications<br>945 Front Street, Suite 106<br>San Francisco, CA 94111- | Printing<br>Disbursement for [ ] | 09/27/94 | $5300.00 |
| Strategic Issues Management<br>1282 North Via Ronda Oriente<br>Tucson, AZ 85715- | Consulting<br>Disbursement for [ ] | 09/29/94 | $5000.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $38040.00 |
| TOTAL This Period.....> | | | $673338.04 |

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SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| 17th Ward Democratic Club<br>4131 Baine<br>Saint Louis, MO 63110- | Contribution<br>Disbursement for [ ] | 07/22/94 | $300.00 |
| 17th Ward Democratic Org.<br>4131 Blaine<br>Saint Louis, MO 63110- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 4th Ward Democratic Org.<br>1803 A Cora<br>Saint Louis, MO 63113- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| Eighth Ward Democratic Org.<br>3931 Flad<br>Saint Louis, MO 63110- | Contribution<br>Disbursement for [ ] | 07/28/94 | $250.00 |
| BECO<br>Saint Louis, MO 63122- | Contribution<br>Disbursement for [ ] | 08/01/94 | $1500.00 |
| 21st Ward Reg. Democratic Org<br>4445 Floriss Place<br>Saint Louis, MO 63115- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| Committee To Elect Sterling Miller<br>4968 Maffitt Place<br>Saint Louis, MO 63113- | Contribution<br>Disbursement for [ ] | 07/27/94 | $500.00 |
| 23rd Ward Democratic Org.<br>6532 Scanlan<br>Saint Louis, MO 63139- | Contribution<br>Disbursement for [ ] | 07/28/94 | $250.00 |
| 22nd Ward Reg. Democratic Org<br>5853 Minerva<br>Saint Louis, MO 63112- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| Ninth Ward Democratic Org.<br>3120 South Compton<br>Saint Louis, MO 63118- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 26th Ward Democratic Organization<br>5428 Clemens<br>Saint Louis, MO 63112- | Contribution<br>Disbursement for [ ] | 07/21/94 | $350.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $4400.00 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 2 OF 4
Other Disbursements FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| | Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|---|
| | 27th Ward Democratic Org.<br>5935 Lillian<br>Saint Louis, MO 63136- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| | 25th Ward Democratic Org.<br>3754 Taft<br>Saint Louis, MO 63116- | Contribution<br>Disbursement for [ ] | 07/28/94 | $250.00 |
| | North East Democratic Club<br>536 Benton<br>Kansas City, MO 64124- | Contribution<br>Disbursement for [ ] | 07/27/94 | $2000.00 |
| 2 | 28th Ward Reg. Democratic Org.<br>5537 Waterman<br>Saint Louis, MO 63112- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 1 | First Ward Democratic Org.<br>5338 Claxton Avenue<br>Saint Louis, MO 63120- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 3 | 28th Ward Demorcatic Org.<br>5792 Waterman<br>Saint Louis, MO 63112- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 3 | Tenth Ward Dem Club<br>2241 Keokuk<br>Saint Louis, MO 63118- | Contribution<br>Disbursement for [ ] | 07/28/94 | $250.00 |
| 6 | 14th Ward Democratic Club<br>5347 Istaka<br>Saint Louis, MO 63109- | Contribution<br>Disbursement for [ ] | 07/28/94 | $250.00 |
| 9 | Second Ward Democratic Org.<br>1504 Hornsby<br>Saint Louis, MO 63147- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| | Second Ward Democratic Org.<br>1504 Hornsby<br>Saint Louis, MO 63147- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| | 19th Ward Democratic Org.<br>3814 A Page Boulevard<br>Saint Louis, MO 63113- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| | SUBTOTAL of Disbursements This Page.....> | | | $4500.00 |
| | TOTAL This Period.....> | | | |

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| 11th Ward Democratic Club<br>1150 Dover Place<br>Saint Louis, MO 63111- | Contribution<br>Disbursement for [ ] | 07/28/94 | $250.00 |
| Citizens to Elect Dorthea Davis<br>2017 Menart<br>Saint Louis, MO 63104- | Contribution<br>Disbursement for [ ] | 07/23/94 | $500.00 |
| Citizens to Elect Dorthea Davis<br>2017 Menart<br>Saint Louis, MO 63104- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| Third Ward Democratic Org.<br>2030 East Harris<br>Saint Louis, MO 63107- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 18th Ward Democratic Club<br>4968 Maffitt Place<br>Saint Louis, MO 63113- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 18th Ward Democratic Club<br>4968 Maffitt Place<br>Saint Louis, MO 63113- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 12th Ward Democratic Club<br>3812 Tesson Court<br>Saint Louis, MO 63123- | Contribution<br>Disbursement for [ ] | 07/28/94 | $250.00 |
| Midland Township Democratic Club<br>2023 Huntington<br>Saint Louis, MO 63114- | Contribution<br>Disbursement for [ ] | 07/14/94 | $250.00 |
| Victory 94<br>552 Westport Road<br>Kansas City, MO 64111- | Contribution<br>Disbursement for [ ] | 09/29/94 | $5000.00 |
| Fifth Ward Democratic Org.<br>3229 North 20th Street<br>Saint Louis, MO 63107- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 20th Ward Democratic Org.<br>4968 Maffitt Place<br>Saint Louis, MO 63113- | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $7750.00 |
| TOTAL This Period.....> | | | |

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 4 OF 4
Other Disbursements FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Sixth Ward Democratic Org.<br>1619 Missouri<br>Saint Louis, MO 63104 | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| Fourth Ward Democratic Org.<br>4032 Garfield<br>Saint Louis, MO 63113 | Contribution<br>Disbursement for [ ] | 07/27/94 | $250.00 |
| 16th Ward Democratic Club<br>5565 Lansdowne<br>Saint Louis, MO 63109 | Contribution<br>Disbursement for [ ] | 07/28/94 | $250.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $750.00 |
| TOTAL This Period.....> | | | $17400.00 |

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 3

FOR LINE NUMBER 17 (Memo)

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NAME OF COMMITTEE (In Full)

Friends of Wheat

| | A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| | Trans World Airlines<br>911 Main, Commerce Tower<br>Kansas City, Mo. 64105 | Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 8/5/94 | Page 1 of 4B<br>483.00<br>Memo |
| | B. Full Name, Mailing Address and ZIP Code<br>Trans World Airlines<br>911 main, Commerce Tower<br>Kansas City, Mo. 64105 | Purpose of Disbursement<br>Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>8/10/94 | Amount of Each Disbursement This Period<br>Page 1 of 4B<br>413.00<br>memo |
| | C. Full Name, Mailing Address and ZIP Code<br>Trans World Airlines<br>911 Main, Commerce Tower<br>Kansas City, Mo. 64105 | Purpose of Disbursement<br>Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>8/16/94 | Amount of Each Disbursement This Period<br>Page 1 of 4B<br>136.00<br>Memo |
| 25043730125 | D. Full Name, Mailing Address and ZIP Code<br>Cellular Rentals, Inc.<br>10563 Widmer<br>Lenexa, KS 66215 | Purpose of Disbursement<br>Phone Rental & Usage<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>8/4/94 | Amount of Each Disbursement This Period<br>Page 1 of 4B<br>478.82<br>memo |
| | E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☑ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| | F. Full Name, Mailing Address and ZIP Code<br>Trans World Airlines<br>911 Main, Commerce Tower<br>Kansas City, Mo. 64105 | Purpose of Disbursement<br>Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>9/2/94 | Amount of Each Disbursement This Period<br>Page 1 of 4C<br>472.00 Memo |
| | G. Full Name, Mailing Address and ZIP Code<br>U S Air<br>1100 Main Street<br>Kansas City, Mo. 64105 | Purpose of Disbursement<br>Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>8/22/94 | Amount of Each Disbursement This Period<br>Page 1 of 4C<br>599.00<br>Memo |
| | H. Full Name, Mailing Address and ZIP Code<br>Trans World Airlines<br>911 Main, Commerce Tower<br>Kansas City, Mo. 64105 | Purpose of Disbursement<br>Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>8/22/94 | Amount of Each Disbursement This Period<br>Page 1 of 4C<br>241.00 Memo |
| | I. Full Name, Mailing Address and ZIP Code<br>Trans World Airlines<br>911 Main, Commerce Tower<br>Kansas City, Mo. 64105 | Purpose of Disbursement<br>Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>8/22/94 | Amount of Each Disbursement This Period<br>Page 1 of 4C<br>241.00<br>Memo |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | -0-<br>Memo |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 3

FOR LINE NUMBER 17 (Memo)

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Trans World Airlines<br>911 Main, Commerce Tower<br>Kansas City, Mo. 64105 | Airlines Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 8/19/94 | Page 1 of 4C<br>413.00 Memo |
| B. Full Name, Mailing Address and ZIP Code<br>Office Depot<br>4023 S. Noland Road<br>Independence, Mo. 64055 | Office Supplies<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 8/25/94 | Page 1 of 4C<br>354.76 Memo |
| C. Full Name, Mailing Address and ZIP Code<br>Trans World Airlines<br>911 Main, Commerce Tower<br>Kansas City, Mo. 64105 | Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 7/22/94 | Page 1 of 4C<br>413.00 Memo |
| D. Full Name, Mailing Address and ZIP Code<br>Southwest Airlines<br>P.O. Box 36611<br>Dallas, TX 75235-1611 | Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 8/8/94 | Page 1 of 4C<br>229.00 Memo |
| E. Full Name, Mailing Address and ZIP Code<br>USAir<br>1100 Main<br>Kansas City, Mo. 64105 | Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 8/1/94 | Page 1 of 4C<br>298.00 Memo |
| F. Full Name, Mailing Address and ZIP Code<br>USAir<br>1100 Main<br>Kansas City, Mo. 64105 | Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 8/14/94 | Page 1 of 4C<br>267.91 memo |
| G. Full Name, Mailing Address and ZIP Code<br>Nantucket Hotels<br>Address To Be Provided | Lodging<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 8/14/94 | Page 1 of 4C<br>267.91 memo |
| H. Full Name, Mailing Address and ZIP Code<br>United Airlines<br>P.O. Box 6057<br>Dearborn, Michigan 48121 | Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 7/7/94 | Page 1 of 4C<br>257.00 Memo |
| I. Full Name, Mailing Address and ZIP Code<br>Southwest Airlines<br>P.O. Box 36611<br>Dallas, TX 75235-1611 | Airline Tickets<br>Disbursement for ☐ Primary ☐ General ☐ Other (specify) | 7/12/94 | Page 1 of 4C<br>204.00 Memo |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | -0-<br>Memo |
| TOTAL This Period (last page this line number only) | |

96043730126

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 3 OF 3

FOR LINE NUMBER 17 (memo)

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Continental Airlines<br>2929 Allen Pkwy<br>P.O. Box 4607<br>Houston, TX 77210-4607 | Purpose of Disbursement<br>Airline Tickets<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year)<br>7/14/94 | Amount of Each Disbursement This Period<br>Page 1 of 4C<br>301.00 memo |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for ☐ Primary ☐ General<br>☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| SUBTOTAL of Disbursements This Page (optional) | | | |
| TOTAL This Period (last page this line number only) | | | |

96043730107

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1 NAME OF COMMITTEE (in full)
Friends of Wheat

ADDRESS (number and street) [ ] Check if different than previously reported
8612 E. 63rd Street

CITY, STATE and ZIP CODE
Kansas City, MO 64133

STATE/DISTRICT

2 FEC IDENTIFICATION NUMBER
C00157909

3 IS THIS REPORT AN AMENDMENT?
[X] YES [ ] NO

## 4. TYPE OF REPORT

[ ] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[ ] October 15 Quarterly Report
[ ] January 31 Year End Report
[ ] July 31 Mid-Year Report (Non election Year Only)
[X] Twelfth day report preceding Primary (Type of Election) election on August 2 in the State of Missouri
[ ] Thirtieth day report following the General Election on _____ in the State of _____
[ ] Termination Report

This report contains activity for [X] Primary Election [X] General Election [ ] Special Election [ ] Runoff Election

## SUMMARY

| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|---|
| 5 | Covering Period 7/1/94 through 7/13/94 | | |
| 6 | Net Contributions (other than loans) | | |
| | (a) Total Contributions (other than loans) (from Line 11(e)) | 51,015.00 | 1,061,439.90 |
| | (b) Total Contribution Refunds (from Line 20(d)) | 2,000.00 | 3,150.00 |
| | (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 49,015.00 | 1,058,289.90 |
| 7 | Net Operating Expenditures | | |
| | (a) Total Operating Expenditures (from Line 17) | 542,589.40 | 1,607,309.90 |
| | (b) Total Offsets to Operating Expenditures (from Line 14) | -0- | 1,731.64 |
| | (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 542,589.40 | 1,605,578.26 |
| 8 | Cash on Hand at Close of Reporting Period (from Line 27) | 89,502.97 | |
| 9 | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | -0- | |
| 10 | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 50,740.83 | |

For further information contact
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800 424 9530
Local 202 219 3420

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Treasurer
Brian D. Welch

Signature of Treasurer
Brian D. Welch

Date
10/24/94

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g

'96043730128

# DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

| Name of Committee (in full) | Report Covering the Period | |
|---|---|---|
| Friends of Wheat | From 7/1/94 | To 7/13/94 |

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Calendar Year-To-Date | |
|---|---|---|---|
| 11. CONTRIBUTIONS (other than loans) FROM | | | |
| (a) Individuals/Persons Other Than Political Committees | | | |
| (i) Itemized (use Schedule A) | 32,115.00 | | 11(a)(i) |
| (ii) Unitemized | 13,350.00 | | 11(a)(ii) |
| (iii) Total of contributions from individuals | 45,465.00 | 788,054.84 | 11(a)(iii) |
| (b) Political Party Committees | -0- | 11,000.00 | 11(b) |
| (c) Other Political Committees (such as PACs) | 5,550.00 | 262,385.04 | 11(c) |
| (d) The Candidate | -0- | -0- | 11(d) |
| (e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d)) | 51,015.00 | 1,061,439.90 | 11(e) |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | -0- | -0- | 12 |
| 13. LOANS: | | | |
| (a) Made or Guaranteed by the Candidate | -0- | -0- | 13(a) |
| (b) All Other Loans | -0- | -0- | 13(b) |
| (c) TOTAL LOANS (add 13(a) and (b)) | -0- | -0- | 13(c) |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | -0- | 1,731.64 | 14 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.) | -0- | 9,525.26 | 15 |
| 16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | 51,015.00 | 1,072,696.80 | 16 |
| **II. DISBURSEMENTS** | | | |
| 17. OPERATING EXPENDITURES | 542,589.40 | 1,607,309.90 | 17 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | -0- | -0- | 18 |
| 19. LOAN REPAYMENTS: | | | |
| (a) Of Loans Made or Guaranteed by the Candidate | -0- | -0- | 19(a) |
| (b) Of All Other Loans | -0- | -0- | 19(b) |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) | -0- | -0- | 19(c) |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | | |
| (a) Individuals/Persons Other Than Political Committees | -0- | 650.00 | 20(a) |
| (b) Political Party Committees | -0- | -0- | 20(b) |
| (c) Other Political Committees (such as PACs) | 2,000.00 | 2,500.00 | 20(c) |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) | 2,000.00 | 3,150.00 | 20(d) |
| 21. OTHER DISBURSEMENTS | 1,815.00 | 7,667.98 | 21 |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | 546,404.40 | 1,618,127.88 | 22 |

## III. CASH SUMMARY

| | | |
|---|---|---|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | $584,892.37 | 23 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) | $ 51,015.00 | 24 |
| 25. SUBTOTAL (add Line 23 and Line 24) | $635,907.37 | 25 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | $546,404.40 | 26 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | $89,502.97 | 27 |

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SCHEDULE B
Operating Expenditures

[redacted]MIZED DISBURSEMENTS

[redacted] PAGE 1 OF 7
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Gregory E. Adams<br>121 E. 36th, Apt. 7<br>Kansas City, MO 64111- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1361.39 |
| Kristin Amend<br>4905 Glendale Road<br>Shawnee Msn, KS 66205- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1537.37 |
| Brenda M. Anders<br>1646 Florida Avenue, NW<br>Washington, DC 20009- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1929.35 |
| Southwestern Bell Telephone<br>P.O. Box 78339<br>Saint Louis, MO 63178- | Phone<br>Disbursement for [ ] | 07/03/94 | $173.80 |
| Marie Bigham<br>4933 McPherson<br>Saint Louis, MO 63108- | Office Supplies Reimbursement<br>Disbursement for [ ] | 07/03/94 | $66.81 |
| Marie Bigham<br>4933 McPherson<br>Saint Louis, MO 63108- | Phone<br>Disbursement for [ ] | 07/03/94 | $178.49 |
| Marie Bigham<br>4933 McPherson<br>Saint Louis, MO 63108- | Salary<br>Disbursement for [ ] | 07/05/94 | $800.00 |
| Danielle Campbell<br>121 E. 36th Street #7<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 07/05/94 | $500.00 |
| Custom Color Corp.<br>300 West 19 Terrace<br>Kansas City, MO 64108- | Photo Processing<br>Disbursement for [ ] | 07/07/94 | $30.25 |
| Division of Employee Security<br>421 E. Dunklin Street<br>P.O. Box 59<br>Jefferson City, MO 65104 | SUI<br>Disbursement for [ ] | 07/05/94 | $68.77 |
| Clune Equipment<br>P.O. Box 414346<br>Kansas City, MO 64141- | Office Equipment<br>Disbursement for [ ] | 07/03/94 | $418.31 |
| SUBTOTAL of Disbursements This Page.....> | | | $7064.54 |
| TOTAL This Period.....> | | | |

SCHEDULE B
Operating Expenditures

[redacted]EMIZED DISBURSEMENTS

[redacted] PAGE 2 OF 7
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Union Express<br>900 Bonifant Street<br>Silver Spring, MD 20910- | Misc. Expenses<br>Disbursement for [ ] | 07/07/94 | $19.00 |
| Margaret J. Gibson<br>4130 Louisiana<br>Saint Louis, MO 63118- | Payroll<br>Disbursement for [ ] | 07/05/94 | $5025.58 |
| Gerard J. Grimaldi<br>6744 Holmes Road<br>Kansas City, MO 64131- | Payroll<br>Disbursement for [ ] | 07/05/94 | $4303.96 |
| Lisa M. Gruenloh<br>722 Ward Parkway, Apt. 305<br>Kansas City, MO 64112- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1527.81 |
| Marie A. Hoeven<br>7739 Rosehill<br>Shawnee Msn, KS 66216- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1151.44 |
| Aristotle Inc.<br>205 Pennsylvania, Ave., S.E.<br>Washington, DC 20003- | Computer Software<br>Disbursement for [ ] | 07/07/94 | $700.00 |
| OfficeMax Inc.<br>P.O. Box 182378<br>Columbus, OH 43218-2378 | Officce Supplies<br>Disbursement for [ ] | 07/06/94 | $402.04 |
| Metro-Plex Information Systems<br>11567 West 83rd Terrace<br>Shawnee Msn, KS 66214- | Office Equipment Rental<br>Disbursement for [ ] | 07/03/94 | $199.82 |
| Nicole F. Jacobson<br>901 E. 109th Terrace<br>Kansas City, MO 64131- | Payroll<br>Disbursement for [ ] | 07/05/94 | $274.05 |
| City of Kansas City<br>414 E. 12th Street<br>Kansas City, MO 64106- | Taxes<br>Disbursement for [ ] | 07/05/94 | $182.25 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Gas Reimbursement<br>Disbursement for [ ] | 07/03/94 | $19.60 |
| SUBTOTAL of Disbursements This Page.....> | | | $13805.55 |
| TOTAL This Period.....> | | | |

C 1 0 0 2 3 0 2 7 3 0 4 3 9 6 0 9

SCHEDULE B [redacted]MIZED DISBURSEMENTS [redacted] PAGE 3 OF 7
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1263.94 |
| Christopher C. Lockwood<br>1447 Bluebird Terrace<br>Brentwood, MO 63144- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1217.69 |
| Big Lots<br>8650 E. 63<br>Kansas City, MO 64133- | Misc. Supplies<br>Disbursement for [ ] | 07/02/94 | $70.58 |
| Andrea Mazie<br>121 East 36th Street, #7<br>Kansas City, MO 64111- | Salary<br>Disbursement for [ ] | 07/05/94 | $250.00 |
| Colleen E. McLaughlin<br>715 Greenway Manor, Apt. E<br>Florissant, MO 63031- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1814.02 |
| Mark McMullen<br>P.O. Box 22527<br>Kansas City, MO 64113- | Computer Services<br>Disbursement for [ ] | 07/05/94 | $500.00 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phone<br>Disbursement for [ ] | 07/03/94 | $254.81 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phone<br>Disbursement for [ ] | 07/03/94 | $325.50 |
| SBMS<br>P.O. Box 970012<br>Saint Louis, MO 63197- | Phone<br>Disbursement for [ ] | 07/03/94 | $126.23 |
| John Nicks<br>5261 Delmar<br>Saint Louis, MO 63108- | Rent<br>Disbursement for [ ] | 07/01/94 | $500.00 |
| St. Louis Office<br>7711 Carondelet<br>Saint Louis, MO 63105- | Petty Cash<br>Disbursement for [ ] | 07/01/94 | $50.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $6372.77 |
| TOTAL This Period.....> | | | |

SCHEDULE B [redacted]MIZED DISBURSEMENTS [redacted] PAGE 4 OF 7
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 07/03/94 | $18.00 |
| United Parcel Service<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Disbursement for [ ] | 07/03/94 | $213.30 |
| Central Parking Systems<br>120 South Clayton Avenue<br>Saint Louis, MO 63105- | Parking<br>Disbursement for [ ] | 07/03/94 | $196.00 |
| ZAM'S Party Center<br>2524 Manchester<br>Saint Louis, MO 63143- | Misc. Party Supplies<br>Disbursement for [ ] | 07/01/94 | $86.00 |
| U.S. Postmaster (KC)<br>20501 East 63rd Street<br>Kansas City, MO 64133- | Postage<br>Disbursement for [ ] | 07/11/94 | $580.00 |
| Beacon Press<br>715 Armour Road<br>Kansas City, MO 64116- | Printing<br>Disbursement for [ ] | 07/03/94 | $1848.47 |
| M.O.W. Printing<br>P.O. Box 771611<br>Saint Louis, MO 63177- | Misc. Printing<br>Disbursement for [ ] | 07/01/94 | $830.00 |
| Zip Printing, Inc.<br>5755 Chipppewa<br>Saint Louis, MO 63109- | Misc. Printing<br>Disbursement for [ ] | 07/03/94 | $137.19 |
| Unlimited Water Processing<br>5200 Helen Street<br>Saint Louis, MO 63136- | Water Cooler<br>Disbursement for [ ] | 07/03/94 | $30.69 |
| William C. Rava<br>7129 Washington<br>Saint Louis, MO 63130- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1929.35 |
| Missouri Department Revenue<br>P.O. Box 999<br>Jefferson City, MO 65108 | State Payroll Tax<br>Disbursement for [ ] | 07/05/94 | $1818.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $7687.00 |
| TOTAL This Period.....> | | | |

SCHEDULE B [redacted]MIZED DISBURSEMENTS [redacted] PAGE 5 OF 7
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64131- | FUTA<br>Disbursement for [ ] | 07/05/94 | $130.89 |
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64131- | Soc Sec, Medicare & Fed Taxes<br>Disbursement for [ ] | 07/05/94 | $14542.94 |
| Alex W. Sachs<br>816 West 68th Terrace<br>Kansas City, MO 64113- | Payroll<br>Disbursement for [ ] | 07/05/94 | $2598.74 |
| Irl Scissors<br>14 Saint Alfred Street<br>Saint Louis, MO 63132- | Travel Reimbursement<br>Disbursement for [ ] | 07/03/94 | $198.24 |
| Irl Scissors<br>14 Saint Alfred Street<br>Saint Louis, MO 63132- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1072.99 |
| Cooper & Secrest<br>228 South Washington, St<br>Alexandria, VA 22314- | Consultants<br>Disbursement for [ ] | 07/07/94 | $12200.00 |
| The Siteman Organization<br>50 S. Bemiston<br>Saint Louis, MO 63105- | Misc.<br>Disbursement for [ ] | 07/03/94 | $197.00 |
| Brian D. Smith<br>1930 A Sidney Street<br>Saint Louis, MO 63104- | Travel Reimbursement<br>Disbursement for [ ] | 07/03/94 | $37.51 |
| Brian D. Smith<br>1930 A Sidney Street<br>Saint Louis, MO 63104- | Payroll<br>Disbursement for [ ] | 07/05/94 | $451.76 |
| Treasurer of St. Louis County<br>41 South Central<br>Saint Louis, MO 63105- | Supplies<br>Disbursement for [ ] | 07/07/94 | $20.00 |
| Treasurer of St. Louis County<br>41 South Central<br>Saint Louis, MO 63105- | Supplies<br>Disbursement for [ ] | 07/07/94 | $75.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $31525.07 |
| TOTAL This Period.....> | | | |

SCHEDULE B [redacted]MIZED DISBURSEMENTS [redacted] PAGE 6 OF 7
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Christine A. Stanek<br>5 Newcastle Court<br>Saint Charles, MO 63301- | Payroll<br>Disbursement for [ ] | 07/05/94 | $934.38 |
| Missouri Office Systems & Supplies<br>6308 Troost Avenue<br>Kansas City, MO 64131- | Office Supplies<br>Disbursement for [ ] | 07/03/94 | $255.01 |
| Mark F. Thomann<br>121 E. 36th Street<br>Kansas City, MO 64111- | Payroll<br>Disbursement for [ ] | 07/05/94 | $3384.17 |
| Hank Thompson Consulting<br>505 South Ewing<br>Saint Louis, MO 63103- | Consulting<br>Disbursement for [ ] | 07/07/94 | $500.00 |
| The Labor Times<br>228 W. 4th<br>Kansas City, MO 64105- | Advertisment<br>Disbursement for [ ] | 07/07/94 | $300.00 |
| Trippi McMahon & Squier<br>801 North Farifax Street<br>Suite 211<br>Alexandria, VA 22314- | Media<br>Disbursement for [ ] | 07/01/94 | $127050.00 |
| Trippi McMahon & Squier<br>801 North Farifax Street<br>Suite 211<br>Alexandria, VA 22314- | Media<br>Disbursement for [ ] | 07/08/94 | $140000.00 |
| Trippi McMahon & Squier<br>801 North Farifax Street<br>Suite 211<br>Alexandria, VA 22314- | Media<br>Disbursement for [ ] | 07/12/94 | $200000.00 |
| Mr. Matt Vossen, St. Louis Post Dispatch<br>P.O. Box 972<br>Hazelwood, MO 63044- | Newspaper Subscription<br>Disbursement for [ ] | 07/03/94 | $45.51 |
| Alan Wheat<br>8612 East 63rd Street<br>Kansas City, MO 64133- | Misc. Expenses<br>Disbursement for [ ] | 07/05/94 | $15.90 |
| SUBTOTAL of Disbursements This Page.....> | | | $472484.97 |
| TOTAL This Period.....> | | | |

SCHEDULE B [redacted]MIZED DISBURSEMENTS [redacted] PAGE 7 OF 7
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Yolanda Wheat<br>1295 West 72nd Terrace<br>Kansas City, MO 64114- | Misc. Expenses<br>Disbursement for [ ] | 07/03/94 | $133.09 |
| Amy Tyler Wilkins<br>1701 16th Street Northwest, No. 409<br>Washington, DC 20009- | Payroll<br>Disbursement for [ ] | 07/05/94 | $2266.72 |
| David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Gas Reimbursement<br>Disbursement for [ ] | 07/02/94 | $47.00 |
| David C. Witte<br>308 South Camden<br>Richmond, MO 64085- | Payroll<br>Disbursement for [ ] | 07/05/94 | $1202.69 |
| SUBTOTAL of Disbursements This Page.....> | | | $3649.50 |
| TOTAL This Period.....> | | | $542589.40 |

SCHEDULE B [redacted]EMIZED DISBURSEMENTS [redacted] PAGE 1 OF 1
Other Disbursements FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Commerce Bank of Kansas City<br>Raytown Banking Center<br>6705 Blue Ridge Blvd.<br>Kansas City, MO 64133- | Service Charge<br>Disbursement for [ ] | 07/12/94 | $15.00 |
| St. Ferdinand Democratic Club<br>1249 Hoyt<br>Saint Louis, MO 63137- | Contribution<br>Disbursement for [ ] | 07/13/94 | $250.00 |
| Spanish Lake Democrats, Inc.<br>12433 Horizon Village<br>Saint Louis, MO 63138- | Contribution<br>Disbursement for [ ] | 07/13/94 | $250.00 |
| Airport Township Dem. Club<br>10545 St. Matthew<br>Saint Ann, MO 63074- | Contribution<br>Disbursement for [ ] | 07/13/94 | $250.00 |
| Concord Township Dem. Club<br>10919 Three Court Drive<br>Saint Louis, MO 63123- | Contribution<br>Disbursement for [ ] | 07/12/94 | $200.00 |
| Creve Coeur Township Dem. Club<br>2 Pine Manor Drive<br>Saint Louis, MO 63141- | Contribution<br>Disbursement for [ ] | 07/12/94 | $200.00 |
| Ferguson Township Dem. Club<br>100 Florwood Court<br>Saint Louis, MO 63135- | Contribution<br>Disbursement for [ ] | 07/12/94 | $200.00 |
| Normandy Township Dem. Club<br>6500 Leschen<br>Saint Louis, MO 63121- | Contribution<br>Disbursement for [ ] | 07/12/94 | $250.00 |
| Queeny Township Dem. Club<br>704 Wild Walnut Lane<br>Ballwin, MO 63021- | Contribution<br>Disbursement for [ ] | 07/12/94 | $200.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $1815.00 |
| TOTAL This Period.....> | | | $1815.00 |

96043730207

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1 NAME OF COMMITTEE (in full)
Friends of Wheat

ADDRESS (number and street) [ ] Check if different than previously reported
8612 E 63rd Street

CITY STATE and ZIP CODE
Kansas City, MO 64133

STATE/DISTRICT

2 FEC IDENTIFICATION NUMBER
C00157909

3 IS THIS REPORT AN AMENDMENT?
[X] YES [ ] NO

## 4. TYPE OF REPORT

- [ ] April 15 Quarterly Report
- [X] July 15 Quarterly Report
- [ ] October 15 Quarterly Report
- [ ] January 31 Year End Report
- [ ] July 31 Mid Year Report (Non-election Year Only)
- [ ] Twelfth day report preceding (Type of Election) election on _____ in the State of _____
- [ ] Thirtieth day report following the General Election on _____ in the State of _____
- [ ] Termination Report

This report contains activity for [X] Primary Election [X] General Election [ ] Special Election [ ] Runoff Election

## SUMMARY

| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|---|
| 5 | Covering Period 4/1/94 through 6/30/94 | | |
| 6 | Net Contributions (other than loans) | | |
| | (a) Total Contributions (other than loans) (from Line 11(e)) | 538,738.89 | 1,010,424.90 |
| | (b) Total Contribution Refunds (from Line 20(d)) | 50.00 | 1,150.00 |
| | (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 538,688.89 | 1,009,274.90 |
| 7 | Net Operating Expenditures | | |
| | (a) Total Operating Expenditures (from Line 17) | 869,604.39 | 1,064,720.50 |
| | (b) Total Offsets to Operating Expenditures (from Line 14) | 56.08 | 1,731.64 |
| | (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 869,548.31 | 1,062,988.86 |
| 8 | Cash on Hand at Close of Reporting Period (from Line 27) | 584,892.37 | |
| 9 | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | | |
| 10 | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 25,267.44 | |

For further information contact
Federal Election Commission
999 E Street NW
Washington, DC 20463
Toll Free 800 424-9530
Local 202 219 3420

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Treasurer
Brian D. Welch

Signature of Treasurer
Brian D. Welch

Date
October 26, 1994

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g



9600437302C8

# DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

| Name of Committee (in full) | Report Covering the Period | |
|---|---|---|
| Friends of Wheat | From 4/1/94 | To 6/30/94 |

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Calendar Year-To-Date | |
|---|---|---|---|
| 11 CONTRIBUTIONS (other than loans) FROM | | | |
| (a) Individuals/Persons Other Than Political Committees | | | |
| (i) Itemized (use Schedule A) | 326,662.41 | | 11 |
| (ii) Unitemized | 76,741.44 | | 11 |
| (iii) Total of contributions from individuals | 403,403.85 | 742,589.86 | 11 |
| (b) Political Party Committees | | 11,000.00 | 11 |
| (c) Other Political Committees (such as PACs) | 135,335.04 | 256,835.04 | 11 |
| (d) The Candidate | | | 11 |
| (e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d)) | 538,738.89 | 1,010,424.90 | 11 |
| 12 TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | | | 12 |
| 13 LOANS | | | |
| (a) Made or Guaranteed by the Candidate | | | 13 |
| (b) All Other Loans | | | 13 |
| (c) TOTAL LOANS (add 13(a) and (b)) | | | 13 |
| 14 OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | 56.08 | 1,731.64 | 14 |
| 15 OTHER RECEIPTS (Dividends, Interest, etc.) | 6,723.44 | 9,525.26 | 15 |
| 16 TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | 545,518.41 | 1,021,681.80 | 16 |
| **II. DISBURSEMENTS** | | | |
| 17 OPERATING EXPENDITURES | 869,604.39 | 1,064,720.50 | 17 |
| 18 TRANSFERS TO OTHER AUTHORIZED COMMITTEES | | | 18 |
| 19 LOAN REPAYMENTS | | | |
| (a) Of Loans Made or Guaranteed by the Candidate | | | 19 |
| (b) Of All Other Loans | | | 19 |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) | -0- | -0- | 19 |
| 20 REFUNDS OF CONTRIBUTIONS TO | | | |
| (a) Individuals/Persons Other Than Political Committees | 50.00 | 650.00 | 20 |
| (b) Political Party Committees | | -0- | 20 |
| (c) Other Political Committees (such as PACs) | | 500.00 | 20 |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) | 50.00 | 1,150.00 | 20 |
| 21 OTHER DISBURSEMENTS | 484.90 | 5,852.98 | 21 |
| 22 TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | 870,139.29 | 1,071,723.48 | 22 |

## III. CASH SUMMARY

| | | |
|---|---|---|
| 23 CASH ON HAND AT BEGINNING OF REPORTING PERIOD | $ 909,513.25 | 23 |
| 24 TOTAL RECEIPTS THIS PERIOD (from Line 16) | $ 545,518.41 | 24 |
| 25 SUBTOTAL (add Line 23 and Line 24) | $1,455,031.66 | 25 |
| 26 TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | $ 870,139.29 | 26 |
| 27 CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | $ 584,892.37 | 27 |

950430230

SCHEDULE B **ITEMIZED DISBURSEMENT**



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**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| 1st Class Catering<br>2108 Silva Lane<br>Moberly, MO 65270 | Catering Services<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 107.94 |
| Aaron Rents, Inc.<br>7801 Frontage Road<br>Overland Park, KS 66204 | Furniture rental<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 114.55 |
| Aaron Rents, Inc.<br>7801 Frontage Road<br>Overland Park, KS 66204 | Furniture rental<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 294.58 |
| Aaron Rents, Inc.<br>7801 Frontage Road<br>Overland Park, KS 66204 | Furniture Rental<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 161.34 |
| Aaron Rents, Inc.<br>11660 Page Service Dr.<br>St. Louis, MO 63146-1027 | Furniture rental<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 43.41 |
| Aaron Rents, Inc.<br>11660 Page Service Dr.<br>St. Louis, MO 63146-1027 | Furniture Rental<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 137.11 |
| Aaron Rents, Inc.<br>11660 Page Service Dr.<br>St. Louis, MO 66204 | Furniture Rental<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 161.34 |
| Aaron Rents, Inc.<br>11660 Page Service Dr.<br>St. Louis, MO 63146-1027 | Furniture Rental<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 137.11 |
| Aaron Rents, Inc.<br>11660 Page Service Dr.<br>St. Louis, MO 63146-1027 | Furniture Rental<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 16.94 |
| AB May Sales & Service<br>2017 West 104th Street<br>Leawood, KS 66206 | Air Conditioner Repair<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 148.76 |
| Aeroflite<br>Route #3, Box 351<br>Marion, IL 62959 | Charter<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 737.50 |
| Airspirit Aviation<br>10 Omega Drive<br>Sauget, IL 66206 | Charter<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 400.00 |
| Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Parking Reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 6.00 |

**SUBTOTAL of Disbursements This Page** (optional):

960437302 10

SCHEDULE B — ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Parking, taxi & food reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 149.27 |
| Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Travel Expense Reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/11/94 | 508.50 |
| Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Travel Expense Reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/14/94 | 511.00 |
| Alcurtis Robinson<br>Mutual of Omaha Plaza<br>Omaha NE 68175 | Postage Reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 116.58 |
| Alex W. Sachs<br>816 W. 68th Terr.<br>Kansas City MO 64113 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 1298.87 |
| Alex W. Sachs<br>816 West 68th Terr.<br>Kansas City MO 64113 | Salary<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 1298.87 |
| Alex W. Sachs<br>816 West 68th Terr.<br>Kansas City MO 64113 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 2598.74 |
| Alex W. Sachs<br>816 W. 68th Terrace<br>Kansas City, MO 64113 | Travel Expense Reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 88.70 |
| Alex W. Sachs<br>816 West 68th Terr.<br>Kansas City MO 64113 | Printing Reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 12.80 |
| Ambrosino & Muir<br>945 Front St., Ste. 106<br>San Francisco, CA 94111 | Printing<br>Primary [ ] General [ ] Other [ ] | 5/16/94 | 6450.00 |
| Ambrosino & Muir<br>945 Front St., Ste. 106<br>San Francisco, CA 94111 | Printing<br>Primary [ ] General [ ] Other [ ] | 5/23/94 | 860.80 |
| American Cablevision<br>412 E. 12th Street<br>Kansas City, MO 64106 | Cable T.V.<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 26.73 |
| American Cablevision<br>412 E. 12th Street<br>Kansas City, MO 64106 | Cable T.V.<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 26.73 |

SUBTOTAL of Disbursements This Page (optional)

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SCHEDULE B — ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| American Cablevision<br>412 E. 12th Street<br>Kansas City, MO 64106 | Cable T.V.<br>Primary General Other | 5/9/94 | 26.73 |
| American Cablevision<br>412 E. 12th Street<br>Kansas City, MO 64106 | Cable T.V.<br>Primary General Other | 6/10/94 | 26.73 |
| Amy Wilkins<br>1921 A Senate Street<br>St. Louis, MO 63118 | Printing Reimbursement<br>Primary General Other | 6/20/94 | 15.86 |
| Amy Wilkins<br>1921 A Senate Street<br>St. Louis, MO 63118 | Payroll<br>Primary General Other | 6/27/94 | 400.00 |
| Andrea Mazie<br>121 East 36th Street<br>Kansas City, MO 64111 | Travel Reimbursement<br>Primary General Other | 6/20/94 | 52.00 |
| APCOA<br>1101 Walnut Street, Ste. 1203<br>Kansas City, MO 64106 | Parking Fee<br>Primary General Other | 4/1/94 | 75.00 |
| Aristotle Industries<br>205 Pennsylvania Ave., S.E.<br>Washington, DC 20003 | Software<br>Primary General Other | 4/28/94 | 4500.00 |
| Aristotle Industries<br>205 Pennsylvania Ave., S.E.<br>Washington, DC 20003 | Software<br>Primary General Other | 4/28/94 | 500.00 |
| Artemis Campaigns<br>1861 Greenwich Street<br>San Francisco, CA 94123 | Consultant<br>Primary General Other | 4/5/94 | 13500.00 |
| Artemis Campaigns<br>1861 Greenwich Street<br>San Francisco, CA 94123 | Consultant<br>Primary General Other | 6/4/94 | 22342.42 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary General Other | 4/1/94 | 855.59 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary General Other | 4/19/94 | 3.43 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary General Other | 4/19/94 | 5062.16 |

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Friends of Wheat C00157909

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|---|---|---|---|
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 58.85 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 4126.35 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Phone<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 21.64 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 4004.65 |
| Automated Digital System<br>706-A East Gude Drive<br>Rockville, MD 20850 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 93.28 |
| Beacon Press<br>715 Armour Rd.<br>North Kansas, MO 64116 | Printing<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 985.07 |
| Beacon Press<br>715 Armour Rd.<br>North Kansas MO 64116 | Printing<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 2211.49 |
| Beacon Press<br>715 Armour Rd.<br>North Kansas MO 64116 | Printing<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 2620.09 |
| Beacon Press<br>715 Armour Rd.<br>North Kansas MO 64116 | Printing<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 1076.86 |
| Beacon Press<br>715 Armour Rd.<br>North Kansas MO 64116 | Printing<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 1990.42 |
| Bell Atlantic of Washington<br>P.O. Box 646<br>Baltimore, MD 64116 | Long Distance<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 378.30 |
| Bell Atlantic of Washington<br>P.O. Box 646<br>Baltimore, MD 64116 | Long Distance<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 338.29 |
| Brenda M. Anders<br>4317 Maryland Ave., #1E<br>St. Louis MO 63108 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 1481.36 |

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Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Brenda M. Anders<br>4317 Maryland Ave.<br>St. Louis MO 63108 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 952.67 |
| Brenda M. Anders<br>4317 Maryland, Apt. 1E<br>St. Louis MO 63108 | Salary<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 952.67 |
| Brenda M. Anders<br>4317 Maryland Ave., #1E<br>St. Louis MO 63108 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 1904.35 |
| Brenda M. Anders<br>4317 Maryland Ave., #1E<br>St. Louis, MO 63108 | Office supplies, gas & photocopies reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 206.64 |
| Brenda M. Anders<br>4317 Maryland Ave., #1E<br>St. Louis, MO 63108 | Office supplies & gas reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 103.90 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265-0001 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 21.51 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265-0001 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 848.64 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265-0001 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 21.51 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265-0001 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/20/94 | 500.00 |
| Campaign Finance Consultants<br>236 Massachusetts Ave., NE,<br>Washington DC 20002 | Consultant<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 5076.27 |
| Campaign Finance Consultants<br>236 Massachusetts Ave., NE,<br>Washington DC 20002 | Consultant<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 5000.00 |
| Campaign Finance Consultants<br>236 Massachusetts Ave., NE,<br>Washington DC 20002 | Consultant<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 5544.72 |
| Campaign Finance Consultants<br>236 Massachusetts Ave., NE,<br>Washington DC 20002 | Consultant<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 1746.86 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Cantrell/Cutter Print, Inc.<br>499 S. Capitol St. SW, Ste.<br>Washington, DC 20003 | Printing<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 910.05 |
| Cantrell/Cutter Print, Inc.<br>499 S. Capitol St. SW, Ste.<br>Washington, DC 20003 | Printing<br>Primary [ ] General [ ] Other [ ] | 5/25/94 | 283.31 |
| Cantrell/Cutter Print, Inc.<br>499 S. Capitol St. SW, Ste.<br>Washington, DC 20003 | Printing<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 283.00 |
| Cantrell/Cutter Print, Inc.<br>499 S. Capitol St. SW, Ste.<br>Washington, DC 20003 | Printing<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 649.00 |
| Cantrell/Cutter Print, Inc.<br>499 S. Capitol St. SW, Ste.<br>Washington, DC 20003 | Printing<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 649.03 |
| Capitol Advertising<br>2030 West Dunklin<br>Jefferson MO 65101 | Printing<br>Primary [ ] General [ ] Other [ ] | 6/25/94 | 1170.00 |
| Cash America<br>6234 Paseo<br>Kansas City, MO 64133 | Office Equipment<br>Primary [ ] General [ ] Other [ ] | 6/9/94 | 266.19 |
| Cellular One<br>P.O. Box 64651<br>Baltimore, MD 21264 | Mobile Phone<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 349.47 |
| Cellular One<br>P.O. Box 64651<br>Baltimore, MD 21264 | Mobile Phone<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 224.85 |
| Cellular One<br>P.O. Box 64651<br>Baltimore, MD 21264 | Mobile Phone<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 394.01 |
| Central Parking System<br>120 South Central Ave.<br>Clayton, MO 63105 | Parking<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 134.50 |
| Central Parking System<br>120 South Central Ave.<br>Clayton, MO 63105 | Parking<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 387.00 |
| Central Parking System<br>120 South Central Ave.<br>Clayton, MO 63105 | Parking<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 200.00 |

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**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Charlotte Dobbs & Co.<br>1161 San Vicente Blvd., Ste.<br>Los Angeles, CA 90049 | Consultant<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 3000.00 |
| Charlotte Dobbs & Co.<br>1161 San Vicente Blvd., Ste.<br>Los Angeles, CA 90049 | Consultant<br>Primary [ ] General [ ] Other [ ] | 5/18/94 | 3000.00 |
| Charlotte Dobbs & Co.<br>1161 San Vicente Blvd., Ste.<br>Los Angeles, CA 90049 | Consultant<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 3000.00 |
| Christine A. Stanek<br>5 Newcastle Ct.<br>St. Charles MO 63301 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 360.43 |
| Christine A. Stanek<br>5 Newcastle Ct.<br>St. Charles MO 63301 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 451.86 |
| Christine A. Stanek<br>5 Newcastle Ct.<br>St. Charles MO 63301 | Salary<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 451.86 |
| Christine A. Stanek<br>5 Newcastle Ct.<br>St. Charles MO 63301 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 878.80 |
| Christopher C. Lockwood<br>1447 Blue Bird Terr.<br>St. Louis MO 63144 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 1217.69 |
| Christopher C. Lockwood<br>1447 Bluebird Terrace<br>St. Louis, MO 63144 | Photo development & film reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 74.32 |
| Christopher C. Lockwood<br>1447 Bluebird Terrace<br>St. Louis, MO 63144 | Gas & postage reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 59.52 |
| Christopher C. Lockwood<br>1447 Bluebird Terrace<br>St. Louis, MO 63144 | Gas, postage & office supplies reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 84.92 |
| Christopher C. Lockwood<br>1447 Bluebird Terrace<br>St. Louis, MO 63144 | Gas, office supplies & phone reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/11/94 | 118.04 |
| Christopher C. Lockwood<br>1447 Bluebird Terrace<br>St. Louis, MO 63144 | Gas, office supplies & phone reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 236.85 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| City of Kansas City, Missouri<br>Finance Department, Revenue<br>Kansas City MO 64106 | City payroll taxes<br>Primary General Other | 4/1/94 | 262.02 |
| City of Kansas City, Missouri<br>414 East 12th Street<br>Kansas City MO 64106 | City payroll taxes<br>Primary General Other | 4/15/94 | 170.86 |
| City of Kansas City, Missouri<br>414 East 12th Street<br>Kansas City MO 64106 | City payroll tax<br>Primary General Other | 5/2/94 | 160.56 |
| City of Kansas City, Missouri<br>414 East 12th Street<br>Kansas City MO 64106 | City payroll tax<br>Primary General Other | 6/2/94 | 348.56 |
| City of St. Louis Water Department<br>1640 South Kingshighway<br>St. Louis, MO 63110 | Utilities<br>Primary General Other | 5/7/94 | 50.00 |
| City of St. Louis Water Department<br>1640 South Kingshighway<br>St. Louis, MO 63110 | Utilities<br>Primary General Other | 6/7/94 | 5.00 |
| Clune Equipment Leasing<br>P.O. Box 414346<br>Kansas City, MO 64141 | Computer Leasing<br>Primary General Other | 5/9/94 | 1254.93 |
| Clune Equipment Leasing<br>P.O. Box 414346<br>Kansas City, MO 64141 | Computer Leasing<br>Primary General Other | 5/28/94 | 418.31 |
| Colleen E. McLaughlin<br>715 Greenway Manor, Apt. E<br>Florissant MO 63031 | Salary<br>Primary General Other | 4/1/94 | 1599.29 |
| Colleen E. McLaughlin<br>715 Greenway Manor, Apt. E<br>Florissant MO 63031 | Salary<br>Primary General Other | 4/15/94 | 894.51 |
| Colleen E. McLaughlin<br>715 Greenway Manor, Apt. 1E<br>Florissant MO 63031 | Salary<br>Primary General Other | 5/2/94 | 894.51 |
| Colleen E. McLaughlin<br>71115 Greenway Manor, Apt. E<br>Florissant MO 63031 | Salary<br>Primary General Other | 6/2/94 | 1814.02 |
| Colleen E. McLaughlin<br>715 E. Greenway Manor<br>Florissant, MO 63031 | Office supplies, gas & phone reimbursement<br>Primary General Other | 4/1/94 | 122.33 |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Colleen E. McLaughlin<br>715 E. Greenway Manor<br>Florissant, MO 63031 | Phone & gas reimbursement<br>Primary General Other | 5/9/94 | 38.72 |
| Colleen E. McLaughlin<br>715 E. Greenway Manor<br>Florissant, MO 63031 | Printing reimbursement<br>Primary General Other | 6/4/94 | 71.46 |
| Commerce Bank of KC<br>P.O. Box 419248<br>Kansas City, MO 64141-6248 | Investment - CD<br>Primary General Other | 5/17/94 | 6000.00 |
| Commerce Bank of KC<br>P.O. Box 419248<br>Kansas City, MO 64141-6248 | Service Charge<br>Primary General Other | 5/28/94 | 160.00 |
| Computer Express<br>2030A Broadway<br>Kansas City, MO 64108 | Office Equipment Rental<br>Primary General Other | 4/1/94 | 507.24 |
| Computer Express<br>2030A Broadway<br>Kansas City, MO 64108 | Computer rental<br>Primary General Other | 5/21/94 | 158.65 |
| Computer Express<br>2030A Broadway<br>Kansas City, MO 64108 | Office Equipment Rental<br>Primary General Other | 5/28/94 | 503.63 |
| Computer Express<br>2030A Broadway<br>Kansas City, MO 64108 | Office Equipment Rental<br>Primary General Other | 6/27/94 | 251.82 |
| Connell Communications<br>10042 Natural Bridge<br>St. Louis, MO 63134 | Office Equipment<br>Primary General Other | 6/7/94 | 2650.00 |
| Connell Communications<br>10042 Natural Bridge<br>St. Louis, MO 63134 | Office Equipment<br>Primary General Other | 6/11/94 | 2659.35 |
| Conotabs Network<br>720 North Post Oak Rd., Ste.<br>Houston, TX 77024 | Computer<br>Primary General Other | 6/27/94 | 70.50 |
| Consumers Printing, Inc.<br>2459 Charlotte<br>Kansas City, MO 63134 | Printing<br>Primary General Other | 4/1/94 | 37.27 |
| Cooper & Secrest Assoc., Inc.<br>228 South Washington St.,<br>Alexandria, VA 22314 | Consultant<br>Primary General Other | 4/1/94 | 5000.00 |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS



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Friends of Wheat C00157909

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|---|---|---|---|
| Cooper & Secrest Assoc., Inc.<br>228 South Washington St.,<br>Alexandria, VA 22314 | Consultant<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 2500.00 |
| Cooper & Secrest Assoc., Inc.<br>228 South Washington St.,<br>Alexandria, VA 22314 | Consultant<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 2500.00 |
| Cooper & Secrest Assoc., Inc.<br>228 South Washington St.,<br>Alexandria, VA 22314 | Consultant<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 11850.00 |
| Cooper & Secrest Assoc., Inc.<br>228 South Washington St.,<br>Alexandria, VA 22314 | Shipping reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 20.50 |
| 9 Cooper & Secrest Assoc., Inc.<br>228 South Washington St.,<br>Alexandria, VA 22314 | Consultant<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 11850.00 |
| 2 Cooper & Secrest Assoc., Inc.<br>228 South Washington St.,<br>Alexandria VA 22314 | Consultant<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 2500.00 |
| 3 Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 | Monthly payment<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 9803.50 (C) |
| 3 Credit Card Center<br>P.O. Box 790074<br>4 St. Louis, MO 63179 | Monthly payment<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 366.00 |
| 0 Credit Card Center<br>P.O. Box 790074<br>0 St. Louis, MO 63179 | Monthly payment<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 117.95 |
| 9 Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 | Monthly payment<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 4000.00 (A) |
| Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 | Monthly payment<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 768.53 |
| Credit Card Center<br>Mercantile Bank-Attn. 98-1<br>St. Louis, MO 63101 | Monthly payment<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 309.00 (B) |
| Credit Card Center<br>Mercantile Bank-Attn. 98-1<br>St. Louis, MO 63101 | Monthly payment<br>Primary [ ] General [ ] Other [ ] | 5/25/98 | 52.00 |

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SCHEDULE B **ITEMIZED DISBURSEMENTS**



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**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Credit Card Center<br>P.O. Box 790074<br>St. Louis MO 63179 | Monthly Payment<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 391.00<br>(A) |
| Custom Mailing Service<br>3121 - A South Dodgion<br>Independence, MO 64055-2567 | Mailing<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 711.34 |
| Custom Mailing Service<br>3121 - A South Dodgion<br>Independence, MO 64055-2567 | Mailing<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 34.39 |
| Custom Mailing Service<br>3121 - A South Dodgion<br>Independence, MO 64055-2567 | Mailing<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 894.74 |
| Custom Mailing Service<br>3121 - A South Dodgion<br>Independence MO 64055-2567 | Mailing<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 1815.60 |
| Dana L. Wilde<br>3740 State Line Road<br>Kansas City MO 66103 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 346.02 |
| Dana L. Wilde<br>3740 State Line<br>Kansas City, MO 66103 | Office supplies & printing reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 32.20 |
| Danka Industries, Inc.<br>P.O. Box 419253<br>Kansas City, MO 64052 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 61.76 |
| Datacomp<br>1808 Harvard<br>Independence, MO 64052 | Computer services<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 20.00 |
| Datamax Office Systems<br>2121 Hampton<br>St. Louis MO 63139 | Office supplies & service<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 131.39 |
| David Witte<br>308 South Camden<br>Richmond MO 64085 | Gas reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 84.40 |
| David Witte<br>308 South Camden<br>Richmond MO 64085 | Gas reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 99.80 |
| David Witte<br>308 South Camden<br>Richmond MO 64085 | Gas reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 67.80 |

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| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| David Witte<br>308 South Camden<br>Richmond MO 64085 | Salary<br>Primary General Other | 6/2/94 | 784.42 |
| Debra L. Harris<br>713 W. 46th Street<br>Kansas City MO 64112 | Salary<br>Primary General Other | 4/1/94 | 395.93 |
| Debra L. Harris<br>713 West 46th St.<br>Kansas City MO 64112 | Salary<br>Primary General Other | 4/15/94 | 216.67 |
| Debra L. Harris<br>713 West 46th Street<br>Kansas City MO 64112 | Salary<br>Primary General Other | 5/2/94 | 216.67 |
| Debra L. Harris<br>713 W. 46th St.<br>Kansas City MO 64112 | Salary<br>Primary General Other | 6/2/94 | 812.31 |
| Dennis Baker<br>Airspirit Aviation<br>Sauget, IL 62206 | Charter<br>Primary General Other | 4/7/94 | 400.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Graphic Arts<br>Primary General Other | 4/1/94 | 255.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Graphic Arts<br>Primary General Other | 4/19/94 | 40.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Graphic Arts<br>Primary General Other | 4/28/94 | 85.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Graphic Arts<br>Primary General Other | 4/28/94 | 130.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Graphic Arts<br>Primary General Other | 5/9/94 | 41.21 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Graphic Arts<br>Primary General Other | 5/21/94 | 100.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Graphic Arts<br>Primary General Other | 6/10/94 | 182.50 |

SUBTOTAL of Disbursements This Page (optional):

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Division of Employee Security<br>421 E. Dunklin St., PO Box 59<br>Jefferson City MO 65104 | State Unemployment Insurance<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 29.42 |
| Division of Employee Security<br>421 East Dunklin St.<br>Jefferson City MO 65104 | State Unemployment Insurance<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 82.82 |
| Division of Employee Security<br>421 East Dunklin St.<br>Jefferson City MO 65104 | State Unemployement Insurance<br>Primary [ ] General [ ] Other [ ] | 6/15/94 | 40.43 |
| Division of Employment Security<br>421 East Dunklin St., PO Box<br>Jefferson City MO 65104 | State Unemployment Insurance<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 67.36 |
| Federal Express<br>P.O. Box 1140, Dept. A<br>Memphis, TN 38101-1140 | Shipping<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 15.50 |
| Federal Express<br>P.O. Box 1140, Dept. A<br>Memphis, TN 38101-1140 | Shipping<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 13.00 |
| Fiddly Fig<br>6324 Brookside Plaza<br>Kansas City, MO 64113 | Flowers<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 50.58 |
| Gary Hoeferkamp<br>1695 Clarkson Road<br>Chesterfield, MO 63017 | Phone reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 6.14 |
| Gates Barbeque<br>4707 Paseo<br>Kansas City, MO 64110 | Catering<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 76.91 |
| Gerard J. Grimaldi<br>19 East 68th Street<br>Kansas City MO 64113 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 4303.96 |
| Gerard J. Grimaldi<br>19 East 68th St.<br>Kansas City, MO 64113 | Mileage, hotel and phone reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 669.51 |
| Greg E. Adams<br>7868 Big Bend Rd., #1<br>St. Louis MO 63119 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 1099.05 |
| Greg E. Adams<br>7868 Big Bend Rd., #1<br>St. Louis MO 63119 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 815.39 |

SUBTOTAL of Disbursements This Page (optional)

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SCHEDULE B **ITEMIZED DISBURSEMENTS**



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**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Greg E. Adams<br>7868 Big Bend Rd., #1<br>St. Louis MO 63119 | Salary<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 672.69 |
| Greg E. Adams<br>7868 Big Bend Rd., #1<br>St. Louis MO 63119 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 1344.39 |
| Greg E. Adams<br>121 E. 36th Street, Apt. 7<br>Kansas City, MO 64111 | Mileage reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 65.00 |
| Greg E. Adams<br>121 E. 36th Street, Apt. 7<br>Kansas City, MO 64111 | Phone reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 13.43 |
| Hewlett Packard<br>3301 Royal Lane<br>Irving, TX 75063 | Office Equipment<br>Primary [ ] General [ ] Other [ ] | 6/8/94 | 784.22 |
| Internal Revenue Service<br>Department of The Treasury<br>Kansas City MO 64131 | Social Security, Medicare & Federal Payroll Taxes<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 9344.21 |
| Internal Revenue Service<br>IRS Center<br>Kansas City MO 64999 | FUTA<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 179.61 |
| Internal Revenue Service<br>IRS Center<br>Kansas City MO 64999 | Social Security, Medicare, & Federal payroll taxes<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 5184.38 |
| Internal Revenue Service<br>IRS Center<br>Kansas City MO 64999 | FUTA<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 95.80 |
| Internal Revenue Service<br>IRS Center<br>Kansas City MO 64999 | Social Security, Medicare, & Federal tax<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 4982.30 |
| Internal Revenue Service<br>IRS Center<br>Kansas City MO 64999 | FUTA<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 72.44 |
| Internal Revenue Service<br>IRS Center<br>Kansas City MO 64999 | Payroll tax<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 12722.51 |
| Internal Revenue Service<br>IRS Center<br>Kansas City MO 64999 | FUTA<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 199.39 |

**SUBTOTAL of Disbursements This Page (optional):**

SCHEDULE B **ITEMIZED DISBURSEMENTS**



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**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Internal Revenue Service<br>Department of the Treasury<br>Kansas City, MO 64999 | Social Security, Medicare, & Federal tax<br>Primary [ ] General [ ] Other [ ] | 4/22/94 | 1032.95 |
| Irl L. Scissors<br>14 St. Alfred Street<br>St. Louis MO 63132 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 921.92 |
| Irl L. Scissors<br>14 St. Alfred<br>St. Louis MO 63132 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 493.82 |
| Irl. L. Scissors<br>14 St. Alfred<br>St. Louis MO 63132 | Salary<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 601.34 |
| Irl L. Scissors<br>14 St. Alfred<br>St. Louis MO 63132 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 1202.69 |
| Irl L. Scissors<br>14 St. Alfred<br>St. Louis, MO 63132 | Hotel, gas, & food reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 605.59 |
| Irl L. Scissors<br>14 St. Alfred<br>St. Louis, MO 63132 | Hotel, gas & food reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 183.97 |
| Irl Scissors<br>14 St. Alfred<br>St. Louis, MO 63132 | Gas reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 66.61 |
| Jackson Day Committee<br>2355 East Seminole<br>Springfield MO 65804 | Registration fee<br>Primary [ ] General [ ] Other [ ] | 4/8/94 | 55.00 |
| Jefferson City Flying Service<br>P.O. Box 336<br>Jefferson City, MO 65101 | Charter<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 682.50 |
| Jim Jontz<br>P.O. Box 149<br>Monticello, IN 47960 | April rent<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 550.00 |
| Jim Jontz<br>P.O. Box 149<br>Monticello, IN 47960 | May Rent<br>Primary [ ] General [ ] Other [ ] | 5/1/94 | 550.00 |
| Jim Jontz<br>P.O. Box 149<br>Monticello, IN 47960 | June Rent<br>Primary [ ] General [ ] Other [ ] | 5/31/94 | 550.00 |

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Jim Jontz<br>P.O. Box 149<br>Monticello IN47960 | July Rent<br>Primary [ ] General [ ] Other [ ] | 6/30/94 | 550.00 |
| Joe Bannister<br>9057 Whitehave Drive<br>St. Louis, MO 63123 | Hotel, food, & gas reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 255.45 |
| Jones, Day, Reavis & Pogue<br>1450 G Street, NW<br>Washington, D.C. 20005-2088 | Catering reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/25/94 | 240.70 |
| KC Election Board<br>1331 Locust Street<br>Kansas City, MO 64106 | Maps<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 39.00 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Utilities<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 399.60 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Utilities<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 62.88 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Utilities<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 314.98 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Utilities<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 338.95 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Utilities<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 34.75 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, | Utilities<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 665.22 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Utilities<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 83.03 |
| Kristin J. Amend<br>4905 Glendale Rd.<br>Westwood Hills KS 66205 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 1444.65 |
| Kristin J. Amend<br>4905 Glendale Road<br>Westwood Hills KS 66205 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 768.19 |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Kristin J. Amend<br>4905 Glendale Road<br>Westwood Hills KS 66205 | Salary<br>Primary ☐ General ☐ Other ☐ | 5/2/94 | 768.19 |
| Kristin J. Amend<br>4905 Glendale Rd.<br>Westwood Hills KS 66205 | Salary<br>Primary ☐ General ☐ Other ☐ | 6/2/94 | 1537.37 |
| Laclede Gas Co.<br>Drawer 2<br>St. Louis, MO 63171 | Utilities<br>Primary ☐ General ☐ Other ☐ | 5/9/94 | 12.39 |
| Laclede Gas Co.<br>Drawer 2<br>St. Louis, MO 63171 | Utilities<br>Primary ☐ General ☐ Other ☐ | 6/20/94 | 18.75 |
| Lisa Gruenloh<br>722 Ward Parkway, #305<br>Kansas City, MO 64112 | Travel reimbursement<br>Primary ☐ General ☐ Other ☐ | 6/20/94 | 55.41 |
| Liuski International<br>16 Dubon Court<br>Farmingdale, N.Y. 11735 | Office Equipment<br>Primary ☐ General ☐ Other ☐ | 6/21/94 | 203.45 |
| Loraine E. Miller<br>704 Wild Walnut<br>Manchester MO 63021 | Salary<br>Primary ☐ General ☐ Other ☐ | 4/1/94 | 1329.95 |
| Loraine E. Miller<br>704 Wild Walnut<br>Manchester MO 63021 | Salary<br>Primary ☐ General ☐ Other ☐ | 4/15/94 | 397.17 |
| Margaret Cone<br>2105 Kalorama Road, NW, Apt.<br>Washington, DC 20009 | Hotel, gas, & food reimbursement<br>Primary ☐ General ☐ Other ☐ | 4/1/94 | 269.64 |
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Salary<br>Primary ☐ General ☐ Other ☐ | 4/1/94 | 3621.84 |
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Salary<br>Primary ☐ General ☐ Other ☐ | 4/15/94 | 2474.79 |
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Salary<br>Primary ☐ General ☐ Other ☐ | 5/2/94 | 2474.79 |
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Salary<br>Primary ☐ General ☐ Other ☐ | 6/2/94 | 4950.58 |

SUBTOTAL of Disbursements This Page (optional).

SCHEDULE B **ITEMIZED DISBURSEMENTS**



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**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Advance for travel expenses<br>Primary General Other | 4/6/94 | 800.00 |
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Relocation Expense Reimbursement<br>Primary General Other | 4/12/94 | 2500.00 |
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Phone reimbursement<br>Primary General Other | 5/9/94 | 71.52 |
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Phone reimbursement<br>Primary General Other | 5/9/94 | 73.68 |
| Margaret J. Gibson<br>4130 Louisana<br>St. Louis MO 63118 | Travel reimbursement<br>Primary General Other | 6/20/94 | 59.04 |
| Marie A. Hoeven<br>4317 Maryland Ave., #1E<br>St. Louis MO 63108 | Salary<br>Primary General Other | 4/1/94 | 1037.89 |
| Marie A. Hoeven<br>4317 Maryland Ave., #1E<br>St. Louis MO 63108 | Salary<br>Primary General Other | 4/15/94 | 568.71 |
| Marie A. Hoeven<br>4317 Maryland Ave., Apt. 1E<br>St. Louis MO 63108 | Salary<br>Primary General Other | 5/2/94 | 568.71 |
| Marie A. Hoeven<br>4317 Maryland Ave., #1E<br>St. Louis MO 63108 | Salary<br>Primary General Other | 6/2/94 | 1136.44 |
| Marie A. Hoeven<br>4317 Maryland Ave., #1E<br>St. Louis, MO 63108 | Mileage reimbursement<br>Primary General Other | 5/21/94 | 32.00 |
| Marie Bigham<br>4933 McPherson, Apt. B<br>St. Louis, MO 63108 | Phone reimbursement<br>Primary General Other | 6/4/94 | 133.61 |
| Mark F. Thomann<br>7868 Big Bend Rd., #1<br>St. Louis MO 63119 | Salary<br>Primary General Other | 4/1/94 | 3025.33 |
| Mark F. Thomann<br>7868 Big Bend Rd., #1<br>St. Louis MO 63119 | Salary<br>Primary General Other | 4/15/94 | 1666.58 |

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Mark F. Thomann<br>7868 Big Bend Rd., #1<br>St. Louis MO 63119 | Salary<br>Primary General Other | 5/2/94 | 1666.58 |
| Mark F. Thomann<br>7868 Big Bend Rd., #1<br>St. Louis MO 63119 | Salary<br>Primary General Other | 6/2/94 | 3334.17 |
| Mark F. Thomann<br>7868 Big Bend Rd., #1<br>St. Louis, MO 63119 | Hotel, gas and food reimbursement<br>Primary General Other | 4/1/94 | 319.17 |
| Mark F. Thomann<br>7868 Big Bend Rd., #1<br>St. Louis, MO 63119 | Printing reimbursement<br>Primary General Other | 6/10/94 | 73.00 |
| Mark F. Thomann<br>7868 Big Bend Rd., #1<br>St. Louis, MO 63119 | Travel reimbursement<br>Primary General Other | 6/20/94 | 282.72 |
| Martline Advertising<br>P.O. Box 6322<br>Chesterfield, MO 63006 | Printing<br>Primary General Other | 4/28/94 | 334.90 |
| Martline Advertising<br>P.O. Box 6322<br>Chesterfield, MO 63006 | Printing<br>Primary General Other | 5/21/94 | 404.40 |
| Mathis Photo<br>7801 Floyd<br>Overland Park, KS 66204 | Film development<br>Primary General Other | 6/21/94 | 15.98 |
| McGinnis Printing, Inc.<br>1444 W. Lexington<br>Independence, MO 64052 | Printing<br>Primary General Other | 4/1/94 | 1252.99 |
| McGinnis Printing, Inc.<br>1444 W. Lexington<br>Independence, MO 64052 | Printing<br>Primary General Other | 4/19/94 | 423.37 |
| McGinnis Printing, Inc.<br>1444 W. Lexington<br>Independence, MO 64052 | Printing<br>Primary General Other | 4/28/94 | 219.89 |
| McGonigle's Food Store<br>1307 West 79th Street<br>Kansas City, MO 64114 | Volunteer Refreshments<br>Primary General Other | 5/10/94 | 83.32 |
| MCI<br>P.O. Box 7401<br>London, KY 40742-7401 | Long distance<br>Primary General Other | 4/1/94 | 151.37 |

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**



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|---|---|---|---|
| MCI<br>P.O. Box 7401<br>London, KY 40742-7401 | Long distance<br>Primary General Other | 4/19/94 | 50.03 |
| MCI<br>P.O. Box 7401<br>London, KY 40742-7401 | Long distance<br>Primary General Other | 5/9/94 | 94.93 |
| MCI<br>P.O. Box 7401<br>London, KY 40742-7401 | Long distance<br>Primary General Other | 5/9/94 | 4.43 |
| MCI<br>P.O. Box 7401<br>London, KY 40742-7401 | Long distance<br>Primary General Other | 5/9/94 | 23.24 |
| MCI<br>P.O. Box 7401<br>London, KY 40742-7401 | Phone<br>Primary General Other | 6/4/94 | 20.03 |
| MCI<br>P.O. Box 7401<br>London, KY 40742-7401 | Phone<br>Primary General Other | 6/4/94 | 20.17 |
| MCI<br>P.O. Box 7401<br>London, KY 40742-7401 | Long distance<br>Primary General Other | 6/10/94 | 91.59 |
| Metro-Plex Information Systems<br>11567 West 83rd Terrace<br>Lenexa, MO 66214 | Copier rental & toner<br>Primary General Other | 5/9/94 | 609.88 |
| Metro-Plex Information Systems<br>11567 West 83rd Terrace<br>Lenexa, MO 66214 | Copier rental<br>Primary General Other | 5/21/94 | 392.28 |
| Metro-Plex Information Systems<br>11567 West 83rd Terrace<br>Lenexa, MO 66214 | Copier toner<br>Primary General Other | 5/21/94 | 74.01 |
| Metro-Plex Information Systems<br>11567 West 83rd Terrace<br>Lenexa, MO 66214 | Copier rental<br>Primary General Other | 6/27/94 | 480.77 |
| Mirex Corporation<br>5317 Mirex Drive<br>St. Louis, MO 63119 | Office supplies<br>Primary General Other | 5/21/94 | 147.67 |
| Mirex Corporation<br>5317 Mirex Drive<br>St. Louis MO 63119 | Office Equipment<br>Primary General Other | 6/27/94 | 410.81 |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS



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**NAME OF COMMITTEE (in full)**
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| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Missouri Department of Revenue<br>P.O. Box 999<br>Jefferson City MO 65108 | State payroll taxes<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 1205.50 |
| Missouri Department of Revenue<br>P.O. Box 999<br>Jefferson City MO 65108 | State of Missouri payroll tax<br>Primary [ ] General [ ] Other [ ] | 4/15/94 | 640.00 |
| Missouri Department of Revenue<br>P.O. Box 999<br>Jefferson City MO 65108 | State payroll tax<br>Primary [ ] General [ ] Other [ ] | 5/2/94 | 621.00 |
| Missouri Department of Revenue<br>P.O. Box 999<br>Jefferson City MO 65108 | State payroll tax<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 1550.00 |
| Missouri Gas Energy<br>6321 Troost<br>Kansas City, MO 64131 | Utilities<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 152.72 |
| Missouri Gas Energy<br>6321 Troost<br>Kansas City, MO 64131 | Utilities<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 52.88 |
| Missouri Gas Energy<br>6321 Troost<br>Kansas City, MO 64131 | Utilities<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 32.90 |
| Missouri Office Systems & Supplies<br>6308 Troost Avenue<br>Kansas City, MO 64131 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 95.83 |
| Missouri Office Systems & Supplies<br>6308 Troost Avenue<br>Kansas City, MO 64131 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 101.16 |
| Missouri Office Systems & Supplies<br>6308 Troost Avenue<br>Kansas City, MO 64131 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 260.34 |
| Missouri Office Systems & Supplies<br>6308 Troost Avenue<br>Kansas City MO 64131 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 127.77 |
| Missouri Office Systems & Supplies<br>6308 Troost Ave.<br>Kansas City MO 64131 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 191.66 |
| Mobil Fone<br>1801 Main<br>Kansas City, MO 64108 | Pager<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 14.89 |

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| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Mobil Fone<br>1801 Main<br>Kansas City, MO 64108 | Pager<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 14.89 |
| Mobil Fone<br>1801 Main<br>Kansas City, MO 64108 | Pager<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 80.87 |
| Mobil Fone<br>1801 Main<br>Kansas City, MO 64108 | Pager<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 14.89 |
| Mobil Fone<br>1801 Main<br>Kansas City, MO 64108 | Pager<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 37.25 |
| Mobil Fone<br>1801 Main<br>Kansas City, MO 64108 | Pager<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 44.12 |
| Mobil Fone<br>1801 Main<br>Kansas City, MO 64108 | Pager<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 12.76 |
| Modern Litho, Inc.<br>1612 California Street<br>Omaha, NE 68102 | Printing<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 261.72 |
| Myron E. Kelley<br>5628 College<br>Kansas City MO 64130 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 353.64 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130 | Printing reimbursement<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 40.00 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130 | Gas reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 19.40 |
| Myron Kelley<br>5628 College<br>Kansas City, MO 64130 | Mileage reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 103.20 |
| Nabor News Print, Inc.<br>416 Lemay Ferry Road<br>St. Louis, MO 63125 | Printing<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 67.88 |
| Nabor News Print, Inc.<br>416 Lemay Ferry Road<br>St. Louis, MO 63125 | Printing<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 318.23 |

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Nabor News Print, Inc.<br>416 Lemay Ferry Road<br>St. Louis, MO 63125 | Printing<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 103.50 |
| Nabor News Print, Inc.<br>416 Lemay Ferry Road<br>St. Louis, MO 63125 | Printing<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 845.80 |
| National Finance Center<br>P.O. Box 70874<br>Chicago IL 60673-0874 | Insurance payment<br>Primary [ ] General [ ] Other [ ] | 6/28/94 | 585.51 |
| Nicole F. Jacobson<br>4400 N. Mulberry Drive<br>Kansas City MO 64116 | Salary<br>Primary [ ] General [ ] Other [ ] | 6/2/94 | 274.05 |
| Norm & Diana Saxer<br>5509 Wornall<br>Kansas City, MO 64113 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/11/94 | 535.00 |
| Norm & Diana Saxer<br>5509 Wornall<br>Kansas City, MO 64113 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 535.00 |
| Norm & Diana Saxer<br>5509 Wornall<br>Kansas City, MO 64113 | Rent<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 535.00 |
| Norm & Diana Saxer<br>5509 Wornall<br>Kansas City, MO 64113 | Rent<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 535.00 |
| Office Depot<br>11225 West 64th Street<br>Shawnee KS 66203 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/5/94 | 48.56 |
| Office Depot<br>11225 West 64th Street<br>Shawnee, KS 66203 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/6/94 | 179.63 |
| Palestine Senior Activity<br>3325 Prospect<br>Kansas City, MO 64128 | Facility rent<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 220.00 |
| Pamela Ross<br>319 Cordova Court<br>Springfield, MO 65802 | Phone reimbursent<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 8.34 |
| Pamela Ross<br>319 Cordova Court<br>Springfield, MO 65802 | Phone reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 109.32 |

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|---|---|---|---|
| Paychex, Inc.<br>7400 College Blvd.<br>Overland Park, KS 66210 | Payroll processing<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 72.80 |
| Paychex, Inc.<br>7400 College Blvd.<br>Overland Park, KS 66210 | Payroll processing<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 111.02 |
| Paychex, Inc.<br>7400 College Blvd.<br>Overland Park, KS 66210 | Payroll processing<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 15.00 |
| Petty Cash to Friends of Alan Wheat<br>7711 Carondelet, Ste. 902<br>St. Louis, MO 63105 | Office Supplies<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 200.00 |
| Petty Cash to Friends of Alan Wheat<br>7711 Carondelet, Ste. 902<br>St. Louis, MO 63105 | Office Supplies<br>Primary [ ] General [ ] Other [ ] | 4/8/94 | 200.00 |
| Petty Cash to Friends of Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Office Supplies<br>Primary [ ] General [ ] Other [ ] | 4/8/94 | 200.00 |
| Petty Cash to Friends of Alan Wheat<br>6528 Manchester<br>St. Louis, MO 63139 | Operating Expenses<br>Primary [ ] General [ ] Other [ ] | 6/7/94 | 200.00 |
| Petty Cash to Friends of Alan Wheat<br>6528 Manchester<br>St. Louis, MO 63139 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 6/23/94 | 200.00 |
| Price Equity Management<br>P.O. Box 413742<br>Kansas City, MO 64141 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 200.00 |
| Price Equity Management<br>P.O. Box 413742<br>Kansas City, MO 64141 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 200.00 |
| Price Equity Management<br>P.O. Box 413742<br>Kansas City, MO 64141 | Rent<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 200.00 |
| Price Equity Management<br>P.O. Box 413742<br>Kansas City, MO 64141 | Rent<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 200.00 |
| Print-O-Graph<br>207 Allen Avenue<br>Glendale, CA 91201 | Printing<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 178.61 |

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Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Progressive Business Equipment, Inc.<br>10042 Natural Bridge<br>St. Louis, MO 63134 | Office Equipment<br>Primary [ ] General [ ] Other [ ] | 6/23/94 | 898.45 |
| Quintrex<br>14943 West 95th Street<br>Lenexa, KS 66215 | Phones<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 200.00 |
| Quintrex<br>14943 West 95th Street<br>Lenexa, KS 66215 | Phones<br>Primary [ ] General [ ] Other [ ] | 4/6/94 | 11.45 |
| Raytown Dodge Co.<br>10000 E. 350 Highway<br>Raytown, MO 64138 | Car rental<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 500.00 |
| Raytown Dodge Co.<br>10000 E. 350 Highway<br>Raytown, MO 64138 | Car rental<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 220.00 |
| Raytown Dodge Co.<br>10000 E. 350 Highway<br>Raytown, MO 64138 | Car rental<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 300.00 |
| Raytown Dodge Co.<br>10000 E. 350 Highway<br>Raytown, MO 64138 | Car Rental<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 100.00 |
| Raytown Dodge Co.<br>10000 E. 350 Highway<br>Raytown, MO 64138 | Car rental<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 200.00 |
| Raytown Rubber Stamp<br>6105 Blue Ridge<br>Raytown, MO 64133 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 18.02 |
| Rent-A-Center<br>3816 Main<br>Kansas City MO 64111 | Furniture rental<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 127.76 |
| Rent-A-Center<br>3816 Main<br>Kansas City, MO 64111 | Furniture rental<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 127.76 |
| Rent-A-Center<br>3816 Main<br>Kansas City, MO 64111 | Furniture Rental<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 127.76 |
| Retta Crawford<br>4065 Taft<br>St. Louis MO 63116 | Reimbursement<br>Primary [ ] General [ ] Other [ ] | 6/4/94 | 641.61 |

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2 4 3 0 2 7 3 7 3 0 4 3 6 0 9

SCHEDULE B

# ITEMIZED DISBURSEMENTS


For Line Number 17

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Roanoke Plaza Apartments<br>4511 West Roanoke Pkwy.<br>Kansas City MO 64111 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/7/94 | 165.00 |
| Roanoke Plaza Apartments<br>4511 West Roanoke Pkwy.<br>Kansas City, MO 64111 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 330.00 |
| Roanoke Plaza Apartments<br>4511 West Roanoke Pkwy.<br>Kansas City, MO 64111 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 330.00 |
| Roanoke Plaza Apartments<br>4511 West Roanoke Pkwy.<br>Kansas City, MO 64111 | Rent<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 330.00 |
| Robinson & Muenster<br>1209 West Elkhorn<br>Sioux Falls, SD 57104 | Computer Equipment<br>Primary [ ] General [ ] Other [ ] | 5/23/94 | 5000.00 |
| Rockhill Office Supply<br>P.O. Box 22649<br>Kansas City, MO 64113 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 923.63 |
| Rockhill Office Supply<br>P.O. Box 22649<br>Kansas City, MO 64113 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 221.65 |
| Roman-Zegel Communications<br>2510 Sutton<br>St. Louis, MO 63143 | Publication<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 200.00 |
| Roman-Zegel Communications<br>2510 Suttton<br>St. Louis, MO 63143 | Publication<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 124.45 |
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 302.24 |
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 196.59 |
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 56.51 |
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 330.40 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS



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Friends of Wheat C00157909

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|---|---|---|---|
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 4/28/94 | 335.64 |
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 478.44 |
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 251.38 |
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 136.41 |
| SBMS INC<br>P.O. Box 970012<br>St. Louis, MO 63194-0012 | Phone<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 173.30 |
| SBMS INC<br>P.O. Box 78339<br>St. Louis, MO 63178 | Phone<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 265.03 |
| Software Solutions<br>11233 Nall, Ste. 130<br>Leawood, KS 66211 | Consultant fee<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 575.00 |
| Software Solutions<br>11233 Nall, Ste. 130<br>Leawood, KS 66211 | Consultant fee<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 175.00 |
| Software Solutions<br>11233 Nall, Ste. 130<br>Leawood, KS 66211 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 50.00 |
| Spanish Lake Fire Protection District<br>11811 Larimore<br>St. Louis, MO 63138 | Service fee<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 15.00 |
| Spanish Lake Fire Protection District<br>11811 Larimore<br>St. Louis, MO 63138 | Service fee<br>Primary [ ] General [ ] Other [ ] | 5/25/94 | 15.00 |
| State Farm Insurance<br>7400 State Line, PO Box 8418<br>Prairie KS 66208-8418 | Premium<br>Primary [ ] General [ ] Other [ ] | 6/9/94 | 531.00 |
| | Primary [ ] General [ ] Other [ ] | | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS



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|---|---|---|---|
| Sunshine Lighting, Inc.<br>3300 Roanoke Road<br>Kansas City, MO 64111 | Light repairs<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 83.72 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 2290.26 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 686.17 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 604.40 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 191.02 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 532.24 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 906.98 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 5/21/94 | 246.39 |
| SWBT<br>P.O. Box 78339<br>St. Louis MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 1271.44 |
| SWBT<br>P.O. Box 78339<br>St. Louis MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 89.74 |
| SWBT<br>P.O. Box 78339<br>St. Louis MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 702.07 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 81.32 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 1340.21 |

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|---|---|---|---|
| The Central Exchange<br>1020 Central<br>Kansas City, MO 64105 | Room rental<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 60.00 |
| The Chicago Public Library<br>400 South State Street<br>Chicago, IL 60605 | Room rental<br>Primary [ ] General [ ] Other [ ] | 4/20/94 | 530.00 |
| The KC Star<br>P.O. Box 27-677<br>Kansas City, MO 64180-0677 | Newspaper subscription<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 27.57 |
| The KC Star<br>P.O. Box 27-677<br>Kansas City, MO 64180-0677 | Newspaper subscription<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 19.99 |
| The KC Star<br>P.O. Box 27-677<br>Kansas City, MO 64180-0677 | Newspaper subscription<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 19.99 |
| The KC Star<br>P.O. Box 27-677<br>Kansas City, MO 64180-0677 | Newspaper subscription<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 19.99 |
| The KC Star<br>P.O. Box 27-677<br>Kansas City, MO 64180-0677 | Newspaper subscription<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 27.57 |
| The KC Star<br>P.O. Box 27-677<br>Kansas City, MO 64180-0677 | Newspaper subscription<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 19.99 |
| The Plaza Inn<br>One East 45th Street<br>Kansas City, MO 64111 | Catering cost & room rental<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 1125.27 |
| The Plaza Inn<br>One East 45th Street<br>Kansas City, MO 64111 | Room rental<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 364.16 |
| The Powers Court<br>520 North Cap Street, N.W.<br>Washington, D.C. 20510 | Catering<br>Primary [ ] General [ ] Other [ ] | 6/15/94 | 1000.69 |
| The Siteman Org., Inc.<br>50 S. Bemiston<br>St. Louis, MO 63105 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 197.00 |
| The Siteman Org., Inc.<br>50 S. Bemiston<br>St. Louis, MO 63105 | Rent<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 250.00 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS



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|---|---|---|---|
| The Siteman Org., Inc.<br>50 S. Bemiston<br>St. Louis, MO 63105 | Rent<br>Primary General Other | 5/9/94 | 197.00 |
| The Siteman Org., Inc.<br>50 S. Bemiston<br>St. Louis, MO 63105 | Rent<br>Primary General Other | 5/28/94 | 198.78 |
| The St. Paul<br>385 Washington Street<br>St. Paul, MN 55102 | Insurance expense<br>Primary General Other | 4/1/94 | 100.00 |
| The St. Paul<br>385 Washington Street<br>St. Paul, MN 55102 | Insurance<br>Primary General Other | 5/21/94 | 34.00 |
| The Wall St. Journal<br>200 Burnett Road<br>Chicopee, MA 01020 | Article reprint<br>Primary General Other | 4/1/94 | 6.25 |
| | Primary General Other | | |
| Tony Davis<br>8720 East 61st St<br>Kansas City, MO 64129 | Consulting Services<br>Primary General Other | 6/20/94 | 100.00 |
| Treasurer of St. Louis County<br>41 South Central<br>St. Louis, MO 63105 | Reference materials<br>Primary General Other | 6/7/94 | 20.00 |
| Trippi, McMahon & Squier<br>801 NO Fairfax St., Ste 211<br>Alexandria, VA 22314 | Consultant fees & travel expenses<br>Primary General Other | 4/1/94 | 668.79 |
| Trippi, McMahon & Squire<br>801 NO Fairfax St., Ste 211<br>Alexandria, VA 22314 | Media Buy - wire transfer<br>Primary General Other | 6/20/94 | 145,450 |
| Trippi, McMahon & Squire<br>801 NO Fairfax St., Ste 211<br>Alexandria, VA 22314 | Media Buy - wire transfer<br>Primary General Other | 6/24/94 | 350,000 |
| Troy L. Nash<br>16113 East 28th Terr., Apt.<br>Independence MO 64055 | Salary<br>Primary General Other | 4/15/94 | 445.06 |
| Troy L. Nash<br>16113 East 28th Terr., #2714<br>Independence MO 64055 | Salary<br>Primary General Other | 6/2/94 | 679.12 |

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|---|---|---|---|
| Troy Nash<br>116113 East 28th Terrace<br>Independence MO 64055 | Salary<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 801.81 |
| Troy Nash<br>16113 East 28th Terr.<br>Independence, MO 64055 | Phone supplies reimbursement<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 16.88 |
| Troy Nash<br>16113 East 28th Terr.<br>Independence, MO 64055 | Photocopies<br>Primary [ ] General [ ] Other [ ] | 4/12/94 | 50.00 |
| Truffles on Two<br>300 D Street, S.W., Ste 211<br>Washington, DC 20024 | Catering<br>Primary [ ] General [ ] Other [ ] | 5/10/94 | 476.87 |
| Truffles on Two<br>300 D Street, S.W., Ste 211<br>Washington, DC 20024 | Catering<br>Primary [ ] General [ ] Other [ ] | 5/10/94 | 80.00 |
| Truman Days Committee<br>421 Dartmouth<br>Kansas City MO 64113 | Advertisement<br>Primary [ ] General [ ] Other [ ] | 6/14/94 | 100.00 |
| TWA, Inc.<br>P.O. Box 18064<br>Newark, NJ 07191 | Shipping<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 52.06 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Primary [ ] General [ ] Other [ ] | 4/1/94 | 508.00 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Primary [ ] General [ ] Other [ ] | 4/19/94 | 361.05 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Primary [ ] General [ ] Other [ ] | 5/9/94 | 441.25 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 460.95 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 122.50 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Shipping<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 19.75 |

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|---|---|---|---|
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 4/4/94 | 435.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 4/6/94 | 290.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 4/13/94 | 17.25 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 4/14/94 | 493.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 4/26/94 | 493.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 5/3/94 | 290.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 5/3/94 | 32.70 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 5/11/94 | 580.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 5/23/94 | 1740.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 5/24/94 | 277.80 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 5/25/94 | 1015.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/3/94 | 290.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/7/94 | 145.00 |

**SUBTOTAL of Disbursements This Page** (optional)

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SCHEDULE B

# ITEMIZED DISBURSEMENTS



Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/7/94 | 145.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/7/94 | 21.40 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/9/94 | 290.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 580.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/10/94 | 65.10 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 290.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/20/94 | 290.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/23/94 | 870.00 |
| US Postmaster<br>20501 East 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary [ ] General [ ] Other [ ] | 6/28/94 | 145.00 |
| Visa Business Card<br>P.O. Box 13607<br>Kansas City, MO 64199 | Monthly Payment<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 100.00 (A) |
| Visa Business Card<br>P.O. Box 13607<br>Kansas City, MO 64199 | Monthly Payment<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 30.00 |
| Visa Business Card<br>P.O. Box 13607<br>Kansas City, MO 64199 | Monthly Payment<br>Primary [ ] General [ ] Other [ ] | 5/28/94 | 100.00 (A) |
| Visa Business Card<br>P.O. Box 13607<br>Kansas City, MO 64199 | Monthly Payment<br>Primary [ ] General [ ] Other [ ] | 6/27/94 | 162.00 |

SUBTOTAL of Disbursements This Page (optional)

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Visa Business Card<br>P.O. Box 13607<br>Kansas City, MO 64199 | Monthly Payment<br>Primary General Other | 6/27/94 | 59.00 |
| Waste Management of KC<br>P.O. Box 320<br>Independence, MO 64051 | Trash disposal<br>Primary General Other | 4/1/94 | 41.00 |
| Waste Management of KC<br>P.O. Box 320<br>Independence, MO 64051 | Trash pickup<br>Primary General Other | 4/28/94 | 41.00 |
| Waste Management of KC<br>P.O. Box 320<br>Independence, MO 64051 | Trash pickup<br>Primary General Other | 5/21/94 | 41.00 |
| Waste Management of KC<br>P.O. Box 320<br>Independence, MO 64051 | Trash pickup<br>Primary General Other | 6/4/94 | 41.00 |
| Water Department<br>414 E. 12th Street<br>Kansas City, MO 64106 | Utilities<br>Primary General Other | 5/9/94 | 43.11 |
| Wee Print Copy Center<br>P.O. Box 1478<br>Blue Springs, MO 64013 | Printing<br>Primary General Other | 5/18/94 | 250.00 |
| Wee Print Copy Center<br>P.O. Box 1478<br>Blue Springs, MO 64013 | Printing<br>Primary General Other | 6/7/94 | 98.65 |
| Wee Print Copy Center<br>P.O. Box 1478<br>Blue Springs, MO 64013 | Printing<br>Primary General Other | 6/7/94 | 46.96 |
| Wee Print Copy Center<br>P.O. Box 1478<br>Blue Springs, MO 64013 | Printing<br>Primary General Other | 6/20/94 | 76.66 |
| Wiley Price<br>1542 Annandale Drive<br>University MO 63130 | Room rent<br>Primary General Other | 4/19/94 | 100.00 |
| William C. Rava<br>7129 Washington Avenue<br>St. Louis MO 63130 | Salary<br>Primary General Other | 4/1/94 | 283.32 |
| William C. Rava<br>7129 Washington Ave.<br>St. Louis MO 63130 | Salary<br>Primary General Other | 4/15/94 | 952.67 |

SUBTOTAL of Disbursements This Page (optional):

SCHEDULE B **ITEMIZED DISBURSEMENTS**



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**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| William C. Rava<br>7129 Washington AVe.<br>St. Louis MO 63130 | Salary<br>Primary General Other | 5/2/94 | 952.67 |
| William C. Rava<br>7129 Washington Ave.<br>St. Louis MO 63130 | Salary<br>Primary General Other | 6/2/94 | 1929.35 |
| William C. Rava<br>7129 Washington Ave.<br>St. Louis, MO 63130-4313 | Car rental reimbursement<br>Primary General Other | 5/9/94 | 193.68 |
| William C. Rava<br>7129 Washington Ave.<br>St. Louis, MO 63130-4313 | Gas and mileage reimbursement<br>Primary General Other | 6/4/94 | 480.44 |
| William C. Rava<br>7129 Washington Ave.<br>St. Louis, MO 63130-4313 | Printing reimbursement<br>Primary General Other | 6/20/94 | 369.25 |
| William C. Rava<br>7129 Washington Ave.<br>St. Louis, MO 63130-4313 | Phone & gas reimbursement<br>Primary General Other | 6/20/94 | 198.76 |
| Yolanda Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Phone reimbursement<br>Primary General Other | 4/19/94 | 34.93 |
| Yolanda Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Phone reimbursement<br>Primary General Other | 5/10/94 | 255.48 |
| Zip Print, Inc.<br>5755 Chippewa<br>St. Louis, MO 63109 | Printing<br>Primary General Other | 5/28/94 | 159.74 |
| Zip Print, Inc.<br>5755 Chippewa<br>St. Louis, MOMO | Printing<br>Primary General Other | 6/27/94 | 870.00 |

**SUBTOTAL** of Disbursements This Page (optional)

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 36 OF 37
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Larry Shaw<br>3315 Lake Bend Drive<br>Fayetteville, NC 28311- | Disbursement for [ ] | 06/23/94 | $1000.00<br>IN-KIND |
| Timothy M. Haake<br>5010 Van Ness Street N.W.<br>Washington, DC 20016- | Susan Gage Catering $1196<br>.40 T<br>Disbursement for [ ] | 06/14/94 | $196.40<br>IN-KIND |
| Joint Action Committee For Political Aff<br>P.O. Box 105<br>Highland Park, IL 60035- | Ken's Quick Print<br>Disbursement for [ ] | 05/13/94 | $12.47<br>IN-KIND |
| Joint Action Committee For Political Aff<br>P.O. Box 105<br>Highland Park, IL 60035- | U.S. Postmaster<br>Disbursement for [ ] | 05/16/94 | $5.46<br>IN-KIND |
| Anthony Prince<br>11745 Lackland Road<br>Saint Louis, MO 63146- | carpet for SL office<br>Disbursement for [ ] | 06/09/94 | $539.98<br>IN-KIND |
| Thomas S. Tivol<br>1010 W. 69th Terrace<br>Kansas City, MO 64113- | Beacon Press<br>Disbursement for [ ] | 05/18/94 | $861.27<br>IN-KIND |
| Thomas S. Tivol<br>1010 W. 69th Terrace<br>Kansas City, MO 64113- | Metropolis American Grill<br>Disbursement for [ ] | 05/31/94 | $500.00<br>IN-KIND |
| Thomas S. Tivol<br>1010 W. 69th Terrace<br>Kansas City, MO 64113- | Metropolis American Grill<br>Disbursement for [ ] | 05/31/94 | $31.95<br>IN-KIND |
| Evelyn Shaw<br>3315 Lake Bend Drive<br>Fayetteville, NC 28311- | Disbursement for [ ] | 06/23/94 | $1000.00<br>IN-KIND |
| Evelyn Shaw<br>3315 Lake Bend Drive<br>Fayetteville, NC 28311- | Disbursement for [ ] | 06/23/94 | $1000.00<br>IN-KIND |
| Larry Absheer<br>442 Saddlespur Road<br>Saint Louis, MO 63119- | Disbursement for [ ] | 06/23/94 | $597.33<br>IN-KIND |
| SUBTOTAL of Disbursements This Page.....> | | | $5744.86 |
| TOTAL This Period.....> | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 37 OF 37
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Allan R. Hoffman<br>12400 Olive Blvd. Ste. 305<br>St. Louis, MO 63141 | Disbursement for [ ] | 06/02/94 | $1000.00<br>IN-KIND |
| Allan R. Hoffman<br>12400 Olive Blvd. Ste. 305<br>St. Louis, MO 63141 | Disbursement for [ ] | 06/02/94 | $318.98<br>IN-KIND |
| Nabil Haddad<br>4717 Grand<br>Kansas City, MO 64112- | Disbursement for [ ] | 06/12/94 | $900.00<br>IN-KIND |
| Holden For State Treasurer Committee<br>8738 Watson Road, Ste. 188<br>St. Louis, MO 63199 | | 05/03/94 | $159.73<br>IN KIND |
| Celerstine Johnson<br>8214 Balson<br>St. Louis, MO 63132 | | 06/07/94 | $117.37<br>IN KIND |
| Louis G. Bickel<br>633 Oak Creek Court<br>Jefferson City, MO 65101 | | 04/20/94 | $27.00<br>IN KIND |
| SUBTOTAL of Disbursements This Page..... | | | $2523.08 |
| TOTAL This Period..... | | | $869,604.39 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF

FOR LINE NUMBER: 17 Memo

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NAME OF COMMITTEE (In Full)

FRIENDS OF WHEAT

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CREDIT CARD CENTER<br>P.O. Box 790074<br>St. Louis, MO 63179 | SEE BELOW<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 6/28/94 | 391.00<br>See (A) Pg. 11 |
| B. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4/28/94 | 354.00<br>MEMO |
| C. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 5/27/94 | 201.00<br>MEMO |
| D. Full Name, Mailing Address and ZIP Code<br>AMERICAN AIRLINE | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 6/3/94 | 931.00<br>MEMO |
| E. Full Name, Mailing Address and ZIP Code<br>AMERICAN AIRLINES | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 6/3/94 | 1,172.00<br>MEMO |
| F. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 6/4/94 | 931.00<br>MEMO |
| G. Full Name, Mailing Address and ZIP Code<br>U.S. AIR | Purpose of Disbursement<br>Airline ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 6/13/94 | 201.00<br>MEMO |
| H. Full Name, Mailing Address and ZIP Code<br>OFFICE DEPOT | Purpose of Disbursement<br>Office Supplies<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 6/30/94 | 339.18<br>MEMO |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

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| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 11

FOR LINE NUMBER: 17 Memo

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NAME OF COMMITTEE (in Full)

FRIENDS OF WHEAT

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CREDIT CARD CENTER<br>P.O. Box 790074<br>St. Louis, MO 63179 | SEE BELOW<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 6/3/94 | 309.00<br>See (B) Pg. 10 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| TWA | Airline Ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 5/6/94 | 623.00<br>MEMO |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Cellular Rentals, Inc | Phone Rental<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 5/6/94 | 681.00<br>MEMO |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| TWA | Airline Ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 5/21/94 | 284.00<br>MEMO |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| TWA | Airline Ticket<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 5/23/94 | 230.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |

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| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 6

FOR LINE NUMBER 17 Memo

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NAME OF COMMITTEE (in Full)

FRIENDS OF WHEAT

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 | SEE BELOW<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 4/28/94 | 9,803.50<br>See (C) Pg.10 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| TWA | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/29/94 | 418.00<br>MEMO |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| TWA | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/2/94 | 310.00<br>MEMO |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| U.S. AIR | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/3/94 | 424.00<br>MEMO |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| U.S. AIR | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/3/94 | 301.00<br>MEMO |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Daniele Hotel | Accomodations<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/14/94 | 411.17<br>MEMO |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| UNITED AIRLINES | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/14/94 | 406.00<br>MEMO |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| UNITED AIRLINES | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/15/94 | 406.00<br>MEMO |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| U.S. AIR | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/15/94 | 281.50<br>MEMO |

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| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 | 12

FOR LINE NUMBER 17 Memo

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NAME OF COMMITTEE (in Full)

FRIENDS OF WHEAT

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| TWA | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/16/94 | 344.00<br>Memo |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| CONTINENTAL AIRLINES | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/16/94 | 376.00<br>MEMO |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| CONTINENTAL AIRLINES | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/18/94 | 376.00<br>Memo |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| FRONTENAC HILTON | Accomodations<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/21/94 | 253.01<br>MEMO |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| U.S. AIR | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/21/94 | 281.50<br>MEMO |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| AMERICAN AIRLINES | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/21/94 | 423.00<br>MEMO |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Cellular Rentals, Inc. | Phone Rental<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/24/94 | 356.28<br>MEMO |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Hyatt Hotels | Accomodations<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 3/28/94 | 362.23<br>MEMO |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |

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| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 01

FOR LINE NUMBER: 17 Memo

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NAME OF COMMITTEE (in Full)

FRIENDS OF WHEAT

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| VISA BUSINESS CARD<br>P.O. Box 27-955<br>Kansas City, MO 64180 | SEE BELOW<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 6/1/94 | 100.00<br>See (A) Pg.33 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| MAYFAIR SUITES | Accomodations<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 6/6/94 | 485.92<br>MEMO |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| TWA | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 6/2/94 | 224.00<br>MEMO |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| U.S. AIR | Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 6/3/94 | 300.00<br>MEMO |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |

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| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 17 Memo

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (in Full)

FRIENDS OF WHEAT

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| VISA BUSINESS CARD<br>P.O. Box 27-955<br>Kansas City, MO 64180 | SEE BELOW<br>Disbursement for [X] Primary [ ] General [ ] Other (specify) | 6/27/94 | 100.00<br>See (B) Pg.33 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| MARRIOTT HOTELS | Accomodations<br>Disbursement for [X] Primary [ ] General [ ] Other (specify) | 5/22/94 | 222.51<br>MEMO |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |

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|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | -0- |
| **TOTAL This Period (last page this line number only)** | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 01

FOR LINE NUMBER: 17 Memo

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

FRIENDS OF WHEAT

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| VISA BUSINESS CARD<br>P.O. Box 27-955<br>Kansas City, MO 64180 | SEE BELOW<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 5/28/94 | -0- |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| HOLIDAY INN | Accomodations<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 4/29/94 | 329.00<br>MEMO |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for [ ] Primary [ ] General [ ] Other (specify) | | |

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| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 12

FOR LINE NUMBER: 17 Memo

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NAME OF COMMITTEE (In Full)

FRIENDS OF WHEAT

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>CREDIT CARD CENTER<br>P.O. Box 290074<br>St. Louis, MO 63179 | Purpose of Disbursement<br>SEE BELOW<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>5/28/94 | Amount of Each Disbursement This Period<br>$4,000.00<br>See (A) Pg.10 |
| B. Full Name, Mailing Address and ZIP Code<br>AMERICAN AIRLINES | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>3/31/94 | Amount of Each Disbursement This Period<br>216.00<br>MEMO |
| C. Full Name, Mailing Address and ZIP Code<br>U.S. AIR | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>4/5/94 | Amount of Each Disbursement This Period<br>522.009<br>MEMO |
| D. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>4/7/94 | Amount of Each Disbursement This Period<br>344.00<br>MEMO |
| E. Full Name, Mailing Address and ZIP Code<br>AMERICAN AIRLINES | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>4/7/94 | Amount of Each Disbursement This Period<br>503.00<br>MEMO |
| F. Full Name, Mailing Address and ZIP Code<br>HILTON HOTELS | Purpose of Disbursement<br>Accomodations<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>4/7/94 | Amount of Each Disbursement This Period<br>342.79<br>MEMO |
| G. Full Name, Mailing Address and ZIP Code<br>SOUTHWEST AIRLINES | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>4/9/94 | Amount of Each Disbursement This Period<br>216.00<br>MEMO |
| H. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>4/14/94 | Amount of Each Disbursement This Period<br>317.00<br>MEMO |
| I. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>4/14/94 | Amount of Each Disbursement This Period<br>317.00<br>MEMO |

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| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 2

FOR LINE NUMBER: 17 Memo

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NAME OF COMMITTEE (in Full): Friends for Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>TWA | Airline ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 4/19/94 | 475.00<br>Memo |
| B. Full Name, Mailing Address and ZIP Code<br>Cellular Rentals, Inc. | Phone rental<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 4/25/94 | 573.77<br>Memo |
| C. Full Name, Mailing Address and ZIP Code<br>TWA | Airline ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 4/28/94 | 291.00<br>Memo |
| D. Full Name, Mailing Address and ZIP Code<br>TWA | Airline ticket<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | 4/29/94 | 374.00<br>Memo |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) ..... -0-

TOTAL This Period (last page this line number only) .....

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 | OF 2

FOR LINE NUMBER: 17 Memo

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NAME OF COMMITTEE (in Full)

FRIENDS OF WHEAT

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| VISA | no payment made during primary period<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | n/a | n/a |
| B. Full Name, Mailing Address and ZIP Code<br>Telephone Warehouse | Purpose of Disbursement<br>office equiptment<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>6/8/94 | Amount of Each Disbursement This Period<br>428.00<br>MEMO |
| C. Full Name, Mailing Address and ZIP Code<br>US AIR | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>6/6/94 | Amount of Each Disbursement This Period<br>281.00<br>Memo |
| D. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>6/8/94 | Amount of Each Disbursement This Period<br>562.00<br>Memo |
| E. Full Name, Mailing Address and ZIP Code<br>American West Airline | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>6/19/94 | Amount of Each Disbursement This Period<br>232.00<br>Memo |
| F. Full Name, Mailing Address and ZIP Code<br>Southwest Airline | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>6/17/94 | Amount of Each Disbursement This Period<br>1125.00<br>Memo |
| G. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airlinr Ticket<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>6/15/94 | Amount of Each Disbursement This Period<br>241.00<br>Memo |
| H. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>6/24/94 | Amount of Each Disbursement This Period<br>413.00<br>Memo |
| I. Full Name, Mailing Address and ZIP Code<br>Northwest Airline | Purpose of Disbursement<br>Airline Ticket<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>6/23/94 | Amount of Each Disbursement This Period<br>625.00<br>Memo |

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| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 12

FOR LINE NUMBER 17 Memo

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Southwest Air | Airline ticket<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 6/29/94 | 207.00<br>Memo |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | Memo |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |

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|---|---|
| SUBTOTAL of Disbursements This Page (optional) | -0- |
| TOTAL This Period (last page this line number only) | -0- |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 2
Other Disbursements — FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name, Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|---|---|
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Mastercard Service Charge<br>Disbursement for [ ] | 04/11/94 | $18.00 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Mastercard Service Charge<br>Disbursement for [ ] | 04/11/94 | $4.50 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 04/11/94 | $24.89 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 04/29/94 | $1.20 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 04/29/94 | $7.20 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 04/29/94 | $15.00 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 04/29/94 | $21.12 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Mastercard Service Charge<br>Disbursement for [ ] | 05/04/94 | $13.05 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Mastercard Service Charge<br>Disbursement for [ ] | 05/04/94 | $15.75 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 05/04/94 | $0.12 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 05/04/94 | $0.40 |
| SUBTOTAL of Disbursements This Page.....> | | | $121.23 |
| TOTAL This Period.....> | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 2 OF 2
Other Disbursements FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 05/04/94 | $0.75 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 05/04/94 | $15.00 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 05/04/94 | $24.70 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Mastercard Service Charge<br>Disbursement for [ ] | 06/10/94 | $3.75 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Visa Service Charge<br>Disbursement for [ ] | 06/10/94 | $3.75 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 06/30/94 | $0.30 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 06/30/94 | $15.00 |
| Boatmen's Bank<br>P.O. Box 429038-BK<br>Kansas City, MO 64183-0001 | Service Charge<br>Disbursement for [ ] | 06/30/94 | $24.70 |
| Steve Danner for State Auditor<br>8816 Manchester, Box 301<br>Saint Louis, MO 63144- | <br>Disbursement for [ ] | 04/28/94 | $250.00 |
| Commerce Bank of KC<br>1000 Walnut<br>Kansas City, MO 64106 | Service Charge | 05/02/94 | $11.38 |
| Commerce Bank of KC<br>1000 Walnut<br>Kansas City, MO 64106 | Service Charge | 06/08/94 | $14.34 |
| SUBTOTAL of Disbursements This Page..... | | | $363.67 |
| TOTAL This Period..... | | | $484.90 |

26043730259

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For An Authorized Committee**
(Summary Page)

TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Friends of Wheat

ADDRESS (number and street) ☐ Check if different than previously reported
8612 E. 63rd Street

CITY, STATE and ZIP CODE
Kansas City, MO 64133

STATE/DISTRICT

2. FEC IDENTIFICATION NUMBER
C00157909

3. IS THIS REPORT AN AMENDMENT?
☒ YES ☐ NO

## 4. TYPE OF REPORT

- ☒ April 15 Quarterly Report
- ☐ July 15 Quarterly Report
- ☐ October 15 Quarterly Report
- ☐ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)
- ☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- ☐ Thirtieth day report following the General Election on _____ in the State of _____
- ☐ Termination Report

This report contains activity for ☒ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

## SUMMARY

| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|---|
| 5 | Covering Period Jan 1, 1994 through Mar 31, 1994 | | |
| 6 | Net Contributions (other than loans) | | |
| | (a) Total Contributions (other than loans) (from Line 11(e)) | 471,686.01 | 471,686.01 |
| | (b) Total Contribution Refunds (from Line 20(d)) | 1,100.00 | 1,100.00 |
| | (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 470,586.01 | 470,586.01 |
| 7 | Net Operating Expenditures | | |
| | (a) Total Operating Expenditures (from Line 17) | 201,584.19 | 201,584.19 |
| | (b) Total Offsets to Operating Expenditures (from Line 14) | 1,675.56 | 1,675.56 |
| | (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 199,908.63 | 199,908.63 |
| 8 | Cash on Hand at Close of Reporting Period (from Line 27) | 908,513.25 | |
| 9 | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | | |
| 10 | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 36,413.91 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Treasurer
Brian D. Welch

Signature of Treasurer
Brian D Welch

Date
October 26, 1994

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3

# DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

| Name of Committee (in full) | Report Covering the Period |
|---|---|
| Friends of Wheat | From Jan 1, 1994 To Mar 31, 1994 |

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Calendar Year To Date | |
|---|---|---|---|
| 11. CONTRIBUTIONS (other than loans) FROM | | | |
| (a) Individuals/Persons Other Than Political Committees | | | |
| (i) Itemized (use Schedule A) | 300,968.01 | | 11(a)(i) |
| (ii) Unitemized | 38,218.00 | | 11(a)(ii) |
| (iii) Total of contributions from individuals | 339,186.01 | 339,186.01 | 11(a)(iii) |
| (b) Political Party Committees | 11,000.00 | 11,000.00 | 11(b) |
| (c) Other Political Committees (such as PACs) | 121,500.00 | 121,500.00 | 11(c) |
| (d) The Candidate | - | - | 11(d) |
| (e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d)) | 471,686.01 | 471,686.01 | 11(e) |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | - | - | 12 |
| 13. LOANS | | | |
| (a) Made or Guaranteed by the Candidate | - | - | 13(a) |
| (b) All Other Loans | - | - | 13(b) |
| (c) TOTAL LOANS (add 13(a) and (b)) | - | - | 13(c) |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | 1,675.56 | 1,675.56 | 14 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.) | 2,801.82 | 2,801.82 | 15 |
| 16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | 476,163.39 | 476,163.39 | 16 |
| **II. DISBURSEMENTS** | | | |
| 17. OPERATING EXPENDITURES | 195,116.11 | 195,116.11 | 17 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | - | - | 18 |
| 19. LOAN REPAYMENTS | | | |
| (a) Of Loans Made or Guaranteed by the Candidate | - | - | 19(a) |
| (b) Of All Other Loans | - | - | 19(b) |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) | - | - | 19(c) |
| 20. REFUNDS OF CONTRIBUTIONS TO | | | |
| (a) Individuals/Persons Other Than Political Committees | 600.00 | 600.00 | 20(a) |
| (b) Political Party Committees | - | - | 20(b) |
| (c) Other Political Committees (such as PACs) | 500.00 | 500.00 | 20(c) |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) | 1,100.00 | 1,100.00 | 20(d) |
| 21. OTHER DISBURSEMENTS | 5,368.08 | 5,368.08 | 21 |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | 201,584.19 | 201,584.19 | 22 |

## III. CASH SUMMARY

| | | |
|---|---|---|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | $ 634,934.05 | 23 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) | $ 476,163.39 | 24 |
| 25. SUBTOTAL (add Line 23 and Line 24) | $ 1,111,097.44 | 25 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | $ 201,584.19 | 26 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | $ 909,513.25 | 27 |

26043573021

SCHEDULE B

# ITEMIZED DISBURSEMENTS



Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date M/D/Y | Amount |
|---|---|---|---|
| Aaron Rents, Inc.<br>7801 Frontage Road<br>Overland Park, KS 66204 | Furniture rental<br>Primary [ ] General [ ] Other [ ] | 3/8/94 | 319.35 |
| Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Travel Expense Reimbursement<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 831.62 |
| Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Hotel Expense Reimbursement<br>Primary [ ] General [ ] Other [ ] | 1/21/94 | 262.93 |
| Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Mailing Expenses<br>Primary [ ] General [ ] Other [ ] | 1/21/94 | 351.01 |
| Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Airline ticket reimb<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 600.50 |
| American Cablevision<br>412 E. 12th Street<br>Kansas City, MO 64106 | Cable T.V. Service<br>Primary [ ] General [ ] Other [ ] | 1/10/94 | 26.73 |
| American Cablevision<br>412 E. 12th Street<br>Kansas City, MO 64106 | Cable T.V. Service<br>Primary [ ] General [ ] Other [ ] | 2/11/94 | 26.73 |
| American Cablevision<br>412 E. 12th Street<br>Kansas City, MO 64106 | Cable T.V. Service<br>Primary [ ] General [ ] Other [ ] | 3/9/94 | 44.16 |
| Anthony Beasley<br>5900 Ward Parkway<br>Kansas City, MO 64113 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 1/28/94 | 135.00 |
| Artemis Communications<br>1861 Greenwich Street<br>San Francisco, CA 94123 | Consulting services<br>Primary [ ] General [ ] Other [ ] | 3/18/94 | 5000.00 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 19.55 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary [ ] General [ ] Other [ ] | 1/10/94 | 50.10 |
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long Distance Telephone<br>Primary [ ] General [ ] Other [ ] | 1/13/94 | 994.10 |

SUBTOTAL of Disbursements This Page (optional)

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| AT&T<br>P.O. Box 27-850<br>Kansas City, MO 64180 | Long distance<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 19.55 |
| ATI Communications<br>5100 Leesburg Pike, #102<br>Alexandria, VA 22302 | Telephone<br>Primary [ ] General [ ] Other [ ] | 3/1/94 | 72.11 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Travel advance for lodging, meals, gas<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 120.00 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/7/94 | 500.00 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Travel advance for lodging, meals, gas<br>Primary [ ] General [ ] Other [ ] | 2/14/94 | 500.00 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Bain Ennis<br>525 West Windsor<br>Denton, TX 76201 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Baird & Sons, Inc.<br>1228 Burlington Street<br>North Kansas MO 64116 | Office Equipment<br>Primary [ ] General [ ] Other [ ] | 3/21/94 | 83.05 |
| Bell Atlantic of Wash.<br>P.O. Box 646<br>Baltimore, MD 21265-0001 | Telephone<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 150.00 |

SUBTOTAL of Disbursements This Page (optional):

SCHEDULE B

# ITEMIZED DISBURSEMENTS



For Line Number 17

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NAME OF COMMITTEE (in full)

Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Bell Atlantic of Wash.<br>P.O. Box 646<br>Baltimore, MD 21265-0001 | Telephone<br>Primary General Other | 2/7/94 | 50.00 |
| Bill Barrett<br>7614 W. 67th<br>Overland Park, KS 66202 | Photographs<br>Primary General Other | 1/28/94 | 298.20 |
| Bill Shoehigh<br>1708 W. Abingdon, #201<br>Alexandria, VA 22314 | Reimb for airline ticket<br>Primary General Other | 2/7/94 | 833.00 |
| Bill Shoehigh<br>1708 W. Abingdon, #201<br>Alexandria, VA 22314 | Travel expense reimbursement<br>Primary General Other | 3/11/94 | 438.40 |
| Bill Shoehigh<br>1708 W. Abingdon Drive, #201<br>Alexandria, VA 22314 | Phone calls, car rentals & taxi reimb. for Julie Gibson<br>Primary General Other | 3/22/94 | 427.34 |
| Boatmen's Bank<br>P.O. Box 419038<br>Kansas City, MO 64183 | Taxes<br>Primary General Other | 1/14/94 | 801.20 |
| | Primary General Other | | |
| Brancato's Robinson Catering<br>12416 Grandview Road<br>Grandview MO 64030 | Catering<br>Primary General Other | 2/11/94 | 825.18 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265-0001 | Telephone<br>Primary General Other | 2/4/94 | 304.98 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265-0001 | Telephone<br>Primary General Other | 2/18/94 | 31.85 |
| Cantrell/Cutter Printing, Inc.<br>499 S. Capitol St. SW, Ste.<br>Washington, DC 20003 | Printing Services<br>Primary General Other | 1/3/94 | 635.07 |
| Capitol Copy Products<br>P.O. Box 630221<br>Baltimore, MD 21263 | Copier Rental<br>Primary General Other | 1/3/94 | 185.50 |
| Catherine Stark-Corn<br>3331 Harrison<br>Kansas City, MO 64109 | Consulting Services<br>Primary General Other | 1/10/94 | 28.00 |

SUBTOTAL of Disbursements This Page (optional):

SCHEDULE B

# ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Cellular One<br>P.O. Box 64651<br>Baltimore, MD 21264 | Telephone<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 67.43 |
| Cellular One<br>P.O. Box 64651<br>Baltimore, MD 21264 | Telephone<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 119.80 |
| Charlotte M. Dobbs<br>11661 San Vicente Boulevard<br>Los Angeles, CA 90049 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 1000.00 |
| Christine Stanek<br>5290 Duke Street, #111<br>Alexandria, VA 22304 | Travel Reimb.<br>Primary [ ] General [ ] Other [ ] | 1/21/94 | 97.08 |
| Christine Stanek<br>5290 Duke Street, #111<br>Alexandria, VA 22304 | Salary<br>Primary [ ] General [ ] Other [ ] | 2/25/94 | 990.70 |
| City Treasurer<br>P.O. Box 419602<br>Kansas City, MO 64141-6602 | Earnings Tax<br>Primary [ ] General [ ] Other [ ] | 1/31/94 | 472.83 |
| City Treasurer<br>414 E. 12th Street<br>Kansas City, MO 64106-2786 | Earnings Tax<br>Primary [ ] General [ ] Other [ ] | 3/8/94 | 11.80 |
| Clune Equipment Leasing<br>P.O. Box 414346<br>Kansas City, MO 64141 | Computer Rental<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 418.31 |
| Clune Equipment Leasing<br>P.O. Box 8102<br>Shawnee KS 66208-0102 | Computer rental<br>Primary [ ] General [ ] Other [ ] | 2/15/94 | 418.31 |
| Colleen McLaughlin<br>715 E. Greenway Manor<br>Florissant, MO 63031 | Food, travel, lodging expenses for Colleen McLaughlin<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 102.76 |
| Colleen McLaughlin<br>715 E. Greenway Manor<br>Florissant, MO 63031 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.09 |
| Colleen McLaughlin<br>715 E. Greenway Manor<br>Florissant, MO 63031 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Colleen McLaughlin<br>715 E. Greenway Manor<br>Florissant, MO 63031 | Gas & airport parking expenses<br>Primary [ ] General [ ] Other [ ] | 3/8/94 | 53.53 |

SUBTOTAL of Disbursements This Page (optional):

SCHEDULE B

# ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Columbia Missourian<br>P.O. Box 917<br>Columbia, MO 65205 | Article reprint<br>Primary General Other | 2/28/94 | 1.87 |
| Columbia Tribune<br>P.O. Box 798<br>Columbia, MO 65205 | Article reprint<br>Primary General Other | 2/28/94 | 1.50 |
| Computer Express<br>2030 - A Broadway<br>Kansas City, MO 64108 | Computer Rental<br>Primary General Other | 3/7/94 | 500.00 |
| Connecting Point<br>8610 E. 63rd<br>Kansas City, MO 64133 | Computer Services<br>Primary General Other | 1/3/94 | 30.00 |
| Connecting Point<br>8610 E. 63rd<br>Kansas City, MO 64133 | Laser printer<br>Primary General Other | 2/4/94 | 650.00 |
| Consumers Printing Company<br>2459 Charlotte<br>Kansas City, MO 64108 | Printing Services<br>Primary General Other | 1/3/94 | 364.35 |
| Cooper & Secrest Assoc., Inc.<br>228 South Washington St.,<br>Alexandria, VA 22314 | Consulting Services<br>Primary General Other | 2/4/94 | 2500.00 |
| Cunningham Plante & Assoc.<br>1503 Viewmont Drive<br>Charleston, WV 25302 | Consulting Services<br>Primary General Other | 1/24/94 | 6000.00 |
| Cunningham Plante & Assoc.<br>1503 Viewmont Drive<br>Charleston, WV 25302 | Expense reimbursement for long distance<br>Primary General Other | 2/25/94 | 179.87 |
| Custom Mailing<br>3121-A South Dodgion<br>Independence, MO 64055-2567 | Mailing<br>Primary General Other | 2/24/94 | 500.00 |
| Custom Mailing<br>3121-A South Dodgion<br>Independence, MO 64055-2567 | Mailing<br>Primary General Other | 2/24/94 | 292.00 |
| Custom Mailing<br>3121 - A South Dodgion<br>Independence, MO 64055 | Mailing<br>Primary General Other | 3/16/94 | 500.00 |
| Custom Mailing Service<br>3121-A South Dodgion<br>Independence, MO 64055-2567 | Mailing<br>Primary General Other | 1/26/94 | 1127.00 |

SUBTOTAL of Disbursements This Page (optional):

SCHEDULE B

# ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Custom Mailing Service<br>3121-A South Dodgion<br>Independence, MO 64055-2567 | Mailing<br>Primary General Other | 2/25/94 | 191.96 |
| Dan Gailey<br>2111 Kasold Drive<br>Lawrence, KS 66047 | Entertainment<br>Primary General Other | 2/17/94 | 450.00 |
| Dan Slickman<br>6300 Nall<br>Mission, KS 66202 | Travel Expenses<br>Primary General Other | 1/28/94 | 211.35 |
| Dana Wilde<br>3740 State Line Road<br>Kansas City, KS 66103 | Expense Reimb./Office Supplies<br>Primary General Other | 1/4/94 | 15.86 |
| Dana Wilde<br>3740 State Line Road<br>Kansas City, KS 66103 | Reimbursement for hotel expense<br>Primary General Other | 2/18/94 | 67.94 |
| Dana Wilde<br>3740 State Line Road<br>Kansas City, KS 66103 | Mileage/Travel reimbursement<br>Primary General Other | 2/18/94 | 10.60 |
| Danka Industries<br>P. O. Box 419253<br>Kansas City, MO 64141-6253 | Copier Repair<br>Primary General Other | 1/21/94 | 194.21 |
| Danka Industries<br>P.O. Box 419253<br>Kansas City, MO 64141-6253 | Copier repair<br>Primary General Other | 2/25/94 | 74.53 |
| Danka Industries, Inc.<br>P.O. Box 419253<br>Kansas City, MO 64141-6253 | Copier repair<br>Primary General Other | 2/18/94 | 87.50 |
| Debra Harris<br>713 W. 46th Street<br>Kansas City, MO 64112 | Salary<br>Primary General Other | 2/14/94 | 400.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Artwork<br>Primary General Other | 1/28/94 | 130.00 |
| Diane E. Simpson<br>38 West 59th Street<br>Kansas City, MO 64113 | Artwork<br>Primary General Other | 2/25/94 | 126.00 |
| Diedre McMorris<br>3701 S. George Mason Drive,<br>Falls Church, VA 22041 | Reimbursement for copies<br>Primary General Other | 2/14/94 | 44.69 |

SUBTOTAL of Disbursements This Page (optional)

SCHEDULE B

# ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| District Cablevision<br>2217 14th Street, NW<br>Washington, DC 20009 | Cable T.V. Service<br>Primary General Other | 3/15/94 | 122.66 |
| Edna Bell<br>600 Randolph<br>Detroit, MI 48226 | Fundraiser Expense Reimb.<br>Primary General Other | 1/21/94 | 176.94 |
| Egghead Software<br>11025 Metcalf<br>Overland Park, MO 66210 | Software<br>Primary General Other | 3/7/94 | 42.75 |
| Erik Smith<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Travel advance for lodging, meals, gas<br>Primary General Other | 2/4/94 | 300.00 |
| Erik Smith<br>2105 Kalorama Rd., Ste. 201<br>Washington, Va 22314 | Travel advance for lodging, meals, gas<br>Primary General Other | 2/14/94 | 100.00 |
| Erik Smith<br>1055 N. Fairfax St., Ste. 201<br>Alexandria, VA 22314 | Travel advance for lodging, meals, gas<br>Primary General Other | 2/14/94 | 200.00 |
| Executive Beechcraft<br>10 Richards Road<br>Kansas City, MO 64116 | Airplane Rental<br>Primary General Other | 2/12/94 | 3957.00 |
| Federal Express<br>P.O. Box 1140, Dept. A<br>Memphis, TN 38101 | Delivery<br>Primary General Other | 1/3/94 | 68.50 |
| Gas Service<br>6321 Troost<br>Kansas City, MO 64131 | Utilities<br>Primary General Other | 1/10/94 | 69.63 |
| Gas Service<br>6321 Troost<br>Kansas City, MO 64131 | Gas<br>Primary General Other | 2/11/94 | 383.28 |
| Greg Adams<br>121 E. 36th Street, Apt. 7<br>Kansas City, MO 64111 | Travel Reimb.<br>Primary General Other | 1/13/94 | 21.45 |
| Greg Adams<br>121 E. 36th Street, Apt. 7<br>Kansas City, MO 64133 | Moving Expenses<br>Primary General Other | 1/28/94 | 282.06 |
| Harding Glass<br>10000 E. 350 Highway<br>Raytown, MO 64138 | Door Repair<br>Primary General Other | 1/28/94 | 140.38 |

SUBTOTAL of Disbursements This Page (optional):

SCHEDULE B **ITEMIZED DISBURSEMENTS**



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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Harl A. VanDuersen<br>306 W. 7th, #401<br>Kansas City, MO 65105 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/1/94 | 300.00 |
| Hechinger<br>3131 Duke<br>Alexandria, VA 22304 | Office supplies.<br>Primary [ ] General [ ] Other [ ] | 2/7/94 | 4.86 |
| Hilton Plaza Inn<br>Main at Forty-Fifth Street<br>Kansas City, MO 64111 | Travel/Lodging<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 104.75 |
| Irl Scissors<br>121 East 36th Street, Apt. 7<br>Kansas City, MO 64111 | Salary<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 808.50 |
| Irl Scissors<br>121 East 36th Street, Apt. 7<br>Kansas City, MO 64111 | Printing Reimbursement<br>Primary [ ] General [ ] Other [ ] | 1/4/94 | 8.70 |
| Irl Scissors<br>121 E. 36th Street, Apt. 7<br>Kansas City, MO 64111 | Travel Reimb.<br>Primary [ ] General [ ] Other [ ] | 1/28/94 | 72.80 |
| Irl Scissors<br>121 E. 36th Street, Apt. 7<br>Kansas City, MO 64111 | Travel reimb.<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 57.60 |
| Irl Scissors<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Travel advance for lodging, meals, gas<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 100.00 |
| Irl Scissors<br>121 E. 36th Street, Apt. 7<br>Kansas City, MO 64111 | Mileage/Travel reimbursement<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 128.00 |
| Irl Scissors<br>121 E. 36th Street, Apt. 7<br>Kansas City, MO 64111 | Mileage/Travel Expenses<br>Primary [ ] General [ ] Other [ ] | 2/25/94 | 87.86 |
| IRS<br>Department of the Treasury<br>Kansas City, MO 64999 | Taxes<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 838.17 |
| James W. Cunningham<br>1503 Viewmont Drive<br>Charleston, WV 25302 | Consultant travel expenses reimbursement<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 638.68 |
| Jim Jontz<br>P.O. Box 149<br>Monticello, IN 47960 | Rent<br>Primary [ ] General [ ] Other [ ] | 2/24/94 | 550.00 |

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Jim Jontz<br>P.O. Box 149<br>Monticello, IN 47960 | Rent<br>Primary [ ] General [ ] Other [ ] | 2/25/94 | 550.00 |
| Joe Bannister<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Travel advance for lodging, meals, gas<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 300.00 |
| Joe Bannister<br>9047 Whitehaven Drive<br>St. Louis, MO 63123 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Joe Bannister<br>9047 Whitehaven Drive<br>St. Louis, MO 63123 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Joe Bannister<br>9047 Whitehaven Drive<br>St. Louis, MO 63123 | Consulting Services<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 500.00 |
| Joe Carmichael<br>P.O. Box 50280<br>Springfield, MO 65805 | Reimbursement for printing costs for event<br>Primary [ ] General [ ] Other [ ] | 3/31/94 | 34.23 |
| John C. Formant Real Est.<br>225 Pennsylvania Avenue, SE<br>Washington, DC 20003 | Rent<br>Primary [ ] General [ ] Other [ ] | 2/3/94 | 550.00 |
| John C. Formant Real Est.<br>225 Pennsylvania Avenue, SE<br>Washington, DC 20003 | Rent/Security Deposit<br>Primary [ ] General [ ] Other [ ] | 2/3/94 | 1100.00 |
| Julie Gibson<br>1708 W. Abingdon, #201<br>Alexandria, VA 22314 | Advance for travel expenses<br>Primary [ ] General [ ] Other [ ] | 3/25/94 | 400.00 |
| KC Marriott Allis Plaza<br>200 West 12th Street<br>Kansas City, MO 64105 | Reception Expenses<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 599.56 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141 | Utilities<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 173.88 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Utilities<br>Primary [ ] General [ ] Other [ ] | 1/10/94 | 310.12 |
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Electricity<br>Primary [ ] General [ ] Other [ ] | 2/11/94 | 337.41 |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS



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Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| KCP&L<br>P.O. Box 419330<br>Kansas City, MO 64141-6330 | Electricity<br>Primary General Other | 2/25/94 | 28.03 |
| Kemoll's<br>One Metropolitan Square<br>St. Louis, MO 63102-2732 | Catering<br>Primary General Other | 1/12/94 | 1163.13 |
| Kemoll's<br>One Metropolitan Square<br>St. Louis, MO 63102-2732 | Catering<br>Primary General Other | 1/14/94 | 2000.00 |
| Kinko's<br>5109 Troost Avenue<br>Kansas City, MO 64110 | Copies<br>Primary General Other | 2/8/94 | 22.49 |
| Kinko's<br>5109 Troost Avenue<br>Kansas City, MO 64110 | Copies<br>Primary General Other | 2/12/94 | 498.30 |
| Kinko's<br>5109 Troost Avenue<br>Kansas City, MO 64110 | Printing<br>Primary General Other | 3/15/94 | 46.72 |
| Kinkos<br>5109 Troost Avenue<br>Kansas City, MO 64110 | Copies<br>Primary General Other | 1/28/94 | 161.31 |
| Kinkos<br>5109 Troost Avenue<br>Kansas City, MO 64141-6602 | Copies<br>Primary General Other | 1/31/94 | 61.94 |
| Kinkos<br>5109 Troost Avenue<br>Kansas City, MO 64141-6602 | Copies<br>Primary General Other | 2/1/94 | 75.06 |
| Kirksville Daily Express<br>P.O. Box 809<br>Kirksville, MO 63501 | Article reprint<br>Primary General Other | 2/28/94 | 1.50 |
| Laura Kousky<br>9 Clermont Lane<br>St. Louis, MO 63124 | Reimbursement for office supplies/printing services<br>Primary General Other | 3/8/94 | 500.00 |
| Margaret Cone<br>2105 Kalorama Rd., Apt. 6<br>Washington, DC 20009 | Travel advance for lodging, meals, gas<br>Primary General Other | 2/4/94 | 300.00 |
| Margaret Cone<br>2105 Kalorama Rd., Apt. 6<br>Washington, DC 20009 | Travel advance for lodging, meals, gas<br>Primary General Other | 2/14/94 | 100.00 |

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**



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Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Margaret Cone<br>2105 Kalorama Road, NW, Apt.<br>Washington, DC 20009 | Consulting Services<br>Primary General Other | 2/18/94 | 500.00 |
| Margaret Cone<br>2105 Kalorama Road, NW, Apt.<br>Washington, DC 20009 | Consulting Services<br>Primary General Other | 2/18/94 | 500.00 |
| Margaret Cone<br>2105 Kalorama Road, NW, Apt.<br>Washington, DC 20009 | Consulting Services<br>Primary General Other | 2/18/94 | 500.00 |
| Marie Hoeven<br>7739 Rosehill<br>Lenexa, KS 66216 | Salary<br>Primary General Other | 2/4/94 | 35.00 |
| Marie Hoeven<br>7739 Rosehill<br>Lenexa, KS 66216 | Salary<br>Primary General Other | 2/11/94 | 60.00 |
| Marie Hoeven<br>7739 Rosehill<br>Lenexa, MO 66216 | Salary<br>Primary General Other | 2/18/94 | 270.00 |
| Marie Hoeven<br>7739 Rosehill<br>Lenexa, MO 66216 | Mileage/Travel reimbursement<br>Primary General Other | 2/18/94 | 19.40 |
| Mark Thomann<br>121 E. 36th Street<br>Kansas City, MO 64111 | Salary<br>Primary General Other | 1/3/94 | 3271.62 |
| Mark Twain Dinette<br>400 North 3rd Street<br>Hannibal, MO 63401 | Refreshments for event<br>Primary General Other | 2/25/94 | 24.74 |
| McGinnis Printing<br>1444 W. Lexington<br>Independence, MO 64052 | Printing<br>Primary General Other | 1/26/94 | 3497.17 |
| McGinnis Printing<br>1444 W. Lexington<br>Indpendence, MO 64052 | Printing<br>Primary General Other | 1/26/94 | 2697.06 |
| McGinnis Printing Inc.<br>1444 W. Lexington<br>Independence, MO 64052 | Printing<br>Primary General Other | 1/28/94 | 793.22 |
| McGinnis Printing Inc.<br>1444 W. Lexington<br>Independence, MO 64052 | Printing<br>Primary General Other | 1/28/94 | 1027.95 |

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SCHEDULE B ITEMIZED DISBURSEMENTS



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|---|---|---|---|
| McGinnis Printing, Inc.<br>1444 W. Lexington<br>Independence, MO 64052 | Printing<br>Primary [ ] General [ ] Other [ ] | 2/11/94 | 404.82 |
| McGinnis Printing Inc.<br>1444 W. Lexington<br>Independence, MO 64052 | Printing<br>Primary [ ] General [ ] Other [ ] | 2/25/94 | 1526.03 |
| Metro-Plex Information Systems<br>11567 West 83rd Terrace<br>Lenexa, MO 66214 | Copier rental<br>Primary [ ] General [ ] Other [ ] | 3/14/94 | 193.65 |
| Metroplex Information Systems<br>11567 West 83rd Terrace<br>Lenexa, KS 66214 | Fax cartridge<br>Primary [ ] General [ ] Other [ ] | 3/1/94 | 103.84 |
| Mirex Corporation<br>5317 Mirex Drive<br>St. Louis, MO 63119 | Fax Cartridge<br>Primary [ ] General [ ] Other [ ] | 2/25/94 | 147.17 |
| Missouri Gas Energy<br>6321 Troost<br>Kansas City, MO 64131 | Gas<br>Primary [ ] General [ ] Other [ ] | 3/8/94 | 225.13 |
| Missy Alpern<br>1546 South Amherst Avenue,<br>Los Angeles, CA 90025 | Postage<br>Primary [ ] General [ ] Other [ ] | 1/28/94 | 116.00 |
| MO Democratic State Cmte.<br>P.O. Box 719<br>Jefferson MO 65102 | Filing fee<br>Primary [ ] General [ ] Other [ ] | 2/17/94 | 200.00 |
| MO Dept. of Revenue<br>P.O. Box 999<br>Jefferson MO 65108-0999 | Taxes<br>Primary [ ] General [ ] Other [ ] | 1/31/94 | 74.00 |
| MO Ethics Commission<br>P.O. Box 1254<br>Jefferson MO 65102 | Copies<br>Primary [ ] General [ ] Other [ ] | 2/11/94 | 32.60 |
| MO Firefighters Print Shop, Inc.<br>1520 NE Russell Road<br>Kansas City, MO 64116 | Printing Services<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 365.50 |
| MO Office Systems & Supplies<br>6308 Troost Avenue<br>Kansas City, MO 64131 | Toner cartridge<br>Primary [ ] General [ ] Other [ ] | 3/9/94 | 101.16 |
| Mobil Fone<br>1801 Main<br>Kansas City, MO 64108 | Mobile Phone<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 42.34 |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS



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Friends of Wheat C00157909

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|---|---|---|---|
| Nabor News Print, Inc.<br>416 Lemay Ferry Road<br>St. Louis, MO 63125 | Printing<br>Primary ☐ General ☐ Other ☐ | 2/4/94 | 89.87 |
| National Democratic Club<br>30 Ivy Street, S.E.<br>Washington, DC 20003-4071 | Dues<br>Primary ☐ General ☐ Other ☐ | 1/4/94 | 26.04 |
| National Democratic Club<br>30 Ivy Street, SE<br>Washington, DC 20003-4071 | Annual Membership<br>Primary ☐ General ☐ Other ☐ | 1/21/94 | 137.50 |
| Norm & Diana Saxer<br>5509 Wornall<br>Kansas City, MO 64113 | Rent/Staff housing<br>Primary ☐ General ☐ Other ☐ | 1/7/94 | 663.58 |
| Norm & Diana Saxer<br>5509 Wornall<br>Kansas City, MO 64113 | Rent/Staff housing<br>Primary ☐ General ☐ Other ☐ | 1/28/94 | 535.00 |
| Norm & Diana Saxer<br>5509 Wornall<br>Kansas City, MO 64113 | Rent/ Staff housing<br>Primary ☐ General ☐ Other ☐ | 2/25/94 | 524.07 |
| Orlando Sentinel<br>P.O. Box 211<br>Orlando, FL 32802 | Article reprint<br>Primary ☐ General ☐ Other ☐ | 2/25/94 | 2.50 |
| Pamela Ross<br>319 Cordova Court<br>Springfield, MO 65802 | Salary<br>Primary ☐ General ☐ Other ☐ | 1/5/94 | 1211.25 |
| Pamela Ross<br>319 Cordova Court<br>Springfield, MO 65802 | U-Haul Reimb.<br>Primary ☐ General ☐ Other ☐ | 2/4/94 | 51.67 |
| Pamela Ross<br>319 Cordova Court<br>Springfield, MO 65802 | Phone Calls Reimbursement<br>Primary ☐ General ☐ Other ☐ | 2/18/94 | 39.06 |
| Paychex<br>7400 College Boulevard<br>Overland Park, KS 66210 | Payroll Service<br>Primary ☐ General ☐ Other ☐ | 2/4/94 | 63.20 |
| Paychex, Inc.<br>7400 College Boulevard<br>Overland Park, KS 66210 | Payroll<br>Primary ☐ General ☐ Other ☐ | 3/8/94 | 111.70 |
| Petty cash to Friends of Alan Wheat<br>7711 Carondelet, Ste. 902<br>St. Louis, MO 63105 | Office supplies<br>Primary ☐ General ☐ Other ☐ | 1/10/94 | 200.00 |

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Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Petty cash to Friends of Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 2/7/94 | 200.00 |
| Petty cash to Friends of Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 3/11/94 | 100.00 |
| Petty cash to Friends of Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Printing services<br>Primary [ ] General [ ] Other [ ] | 3/17/94 | 80.00 |
| Petty cash to Friends of Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 3/23/94 | 100.00 |
| Petty cash to Friends of Alan Wheat<br>7711 Carondelet, Ste. 902<br>St. Louis, MO 63105 | Printing Services<br>Primary [ ] General [ ] Other [ ] | 3/25/94 | 174.00 |
| Petty cash to Friends of Alan Wheat<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Office supplies<br>Primary [ ] General [ ] Other [ ] | 3/31/94 | 100.00 |
| Pope Barrow<br>136 Cannon<br>Washington, DC 20513 | Office rent<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 825.00 |
| Pope Barrow<br>136 Cannon<br>Washington, DC 20513 | Utilities<br>Primary [ ] General [ ] Other [ ] | 1/4/94 | 152.70 |
| Pope Barrow<br>136 Cannon HO13<br>Washington, DC 20515 | Utilities<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 121.35 |
| Price Chopper<br>8700 E. 63rd Street<br>Kansas City, MO 64133 | Refreshments for volunteers<br>Primary [ ] General [ ] Other [ ] | 1/24/94 | 51.50 |
| Price Equity Management<br>P.O. Box 413742<br>Kansas City, MO 64141 | Office Rent<br>Primary [ ] General [ ] Other [ ] | 1/28/94 | 200.00 |
| Price Equity Management<br>P.O. Box 413742<br>Kansas City, MO 64141 | Office Rent<br>Primary [ ] General [ ] Other [ ] | 2/25/94 | 200.00 |
| Price Equity Mgmt<br>P.O. Box 413742<br>Kansas City, MO 64141 | Office Rent<br>Primary [ ] General [ ] Other [ ] | 1/13/94 | 200.00 |

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|---|---|---|---|
| Quintrex<br>14843 W. 95th Street<br>Lenexa, KS 66215 | Phone System<br>Primary General Other | 1/3/94 | 4646.61 |
| Ray Bagnaschi<br>801 W. 47th Street, Ste. 415<br>Kansas City, MO 64112 | Apartment Deposit<br>Primary General Other | 3/8/94 | 150.00 |
| Rent-A-Center<br>3816 Main<br>Kansas City, MO 64111 | Rental Furniture<br>Primary General Other | 1/12/94 | 135.26 |
| Rent-A-Center<br>3816 Main<br>Kansas City, MO 64111 | Furniture Rental<br>Primary General Other | 2/4/94 | 127.76 |
| Rent-A-Center<br>3816 Main<br>Kansas City, MO 64111 | Furniture rental<br>Primary General Other | 3/8/94 | 127.76 |
| Rockhill Office Supply<br>P.O. Box 22649<br>Kansas City, MO 64113 | Office Supplies<br>Primary General Other | 1/21/94 | 370.06 |
| Rockhill Office Supply<br>P.O. Box 22649<br>Kansas City, MO 64113 | Office supplies<br>Primary General Other | 2/18/94 | 500.00 |
| Rockhill Office Supply<br>P.O. Box 22649<br>Kansas City, MO 64113 | Office Supplies<br>Primary General Other | 2/18/94 | 20.13 |
| SBMS, Inc.<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary General Other | 1/26/94 | 275.00 |
| SBMS, Inc.<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Phone<br>Primary General Other | 2/18/94 | 220.93 |
| SBMS, Inc.<br>P.O. Box 970012<br>St. Louis, MO 63197-0012 | Telephone<br>Primary General Other | 2/18/94 | 121.34 |
| Schifman Printing Company, Inc.<br>500 Southwest Boulevard<br>Kansas City, MO 64108 | Printing Services<br>Primary General Other | 1/3/94 | 376.20 |
| School Dist. of Springfld<br>940 North Jefferson Avenue<br>Springfield, MO 65802 | Usage fee for Sunshine Elementary School<br>Primary General Other | 3/8/94 | 137.00 |

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|---|---|---|---|
| Software Solutions<br>11233 Nall, Ste. 130<br>Leawood, KS 66211 | Computer Consulting<br>Primary General Other | 1/21/94 | 750.00 |
| Software Solutions<br>11233 Nall, Ste. 130<br>Leawood, KS 66211 | Software<br>Primary General Other | 3/8/94 | 275.00 |
| Southeast Missourean<br>P.O. Box 699<br>Cape MO 63702-0699 | Article reprint<br>Primary General Other | 2/28/94 | 2.00 |
| St. Joseph News Press<br>P.O. Box 29<br>St. Joseph, MO 64502-9980 | Article reprint<br>Primary General Other | 2/28/94 | 1.03 |
| St. Louis Business Journal<br>P.O. Box 647<br>St. Louis, MO 63188 | Subscription<br>Primary General Other | 1/10/94 | 52.00 |
| Stephen Wayne Jacobson<br>4400 No. Mulberry<br>Kansas City, MO 64116 | Reimbursement for office supplies<br>Primary General Other | 1/10/94 | 50.00 |
| Sunshine Lighting, Inc.<br>3300 Roanoke Road<br>Kansas City, MO 64111 | Repairs<br>Primary General Other | 1/3/94 | 46.61 |
| SW Bell Telephone<br>P.O. Box 940012<br>Dallas, TX 75394-0012 | Telephone<br>Primary General Other | 1/3/94 | 125.53 |
| SW Bell Telephone<br>P.O. Box 940012<br>Dallas, TX 75394-0012 | Telephone<br>Primary General Other | 1/3/94 | 261.04 |
| SW Bell Telephone<br>P.O. Box 940012<br>Dallas, TX 75394-0012 | Telephone<br>Primary General Other | 1/10/94 | 300.00 |
| SW Bell Telephone<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary General Other | 1/10/94 | 476.75 |
| SW Bell Telephone<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary General Other | 1/13/94 | 14.88 |
| SW Bell Telephone<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary General Other | 1/13/94 | 302.84 |

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|---|---|---|---|
| SW Bell Telephone<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary General Other | 1/21/94 | 101.12 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary General Other | 2/18/94 | 500.00 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary General Other | 2/18/94 | 233.18 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary General Other | 2/18/94 | 197.41 |
| SWBT<br>P.O. Box 78339<br>St. Louis, MO 63178 | Telephone<br>Primary General Other | 2/25/94 | 450.48 |
| The KC Star.<br>P.O. Box 27-677<br>Kansas City, MO 64180-0677 | Newspaper subscription<br>Primary General Other | 2/18/94 | 27.57 |
| The Regency Club<br>10900 Wilshire Boulevard<br>Los Angeles, CA 90024 | Reception - Food & Drinks<br>Primary General Other | 1/4/94 | 1415.00 |
| The Salad Bowl<br>3949 Lindell Boulevard<br>St. Louis, MO 63108 | Catering<br>Primary General Other | 2/14/94 | 500.00 |
| The Salad Bowl<br>3949 Lindell Boulevard<br>St. Louis, MO 63108 | Catering<br>Primary General Other | 2/14/94 | 250.00 |
| The Siteman Org., Inc.<br>50 S. Bemiston<br>St. Louis, MO 63105 | Rent & Electricity<br>Primary General Other | 1/28/94 | 207.00 |
| The Siteman Org., Inc.<br>50 S. Bemiston<br>St. Louis, MO 63105 | Office Rent<br>Primary General Other | 2/25/94 | 228.38 |
| The Siteman Organization<br>50 S. Bemiston<br>St. Louis, MO 63105 | Office rent<br>Primary General Other | 1/3/94 | 197.00 |
| Troy Nash<br>8612 E. 63rd Street<br>Kansas City, MO 64133 | Travel advance for lodging, meals, gas<br>Primary General Other | 2/14/94 | 150.00 |

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| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Troy Nash<br>16113 E. 28th Terrace, Apt.<br>Independence, MO 64055 | Mileage/Travel reimbursement<br>Primary [ ] General [ ] Other [ ] | 2/18/94 | 33.60 |
| Troy Nash<br>16113 E. 28th Terrace, Apt.<br>Independence, MO 64055 | Mileage/Travel reimbursement<br>Primary [ ] General [ ] Other [ ] | 3/8/94 | 12.00 |
| TWA<br>P.O. Box 18064<br>Newark, NJ 07191 | Shipping Service<br>Primary [ ] General [ ] Other [ ] | 3/1/94 | 312.36 |
| UPS<br>P.O. Box 630016<br>Dallas, TX 75263 | Delivery<br>Primary [ ] General [ ] Other [ ] | 1/3/94 | 627.50 |
| UPS<br>P. O. Box 630016<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 1/10/94 | 52.50 |
| UPS<br>P.O. Box 630016<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 1/10/94 | 41.25 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 1/13/94 | 27.00 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 1/13/94 | 18.00 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 1/21/94 | 123.75 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 1/28/94 | 28.75 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 46.25 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 2/4/94 | 18.00 |
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Delivery<br>Primary [ ] General [ ] Other [ ] | 2/25/94 | 479.25 |

**SUBTOTAL of Disbursements This Page (optional):**

96043730279

SCHEDULE B

# ITEMIZED DISBURSEMENTS


For Line Number 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| UPS<br>P.O. Box 631006<br>Dallas, TX 75263-0016 | Delivery<br>Primary General Other | 2/25/94 | 13.50 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 2/11/94 | 620.00 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/3/94 | 75.00 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/3/94 | 75.00 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/3/94 | 200.00 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/4/94 | 498.80 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/4/94 | 150.80 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/10/94 | 498.80 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/14/94 | 319.00 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/18/94 | 101.50 |
| US Post Master<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/23/94 | 50.00 |
| US Postmaster<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 1/24/94 | 290.00 |
| US Postmaster<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 1/26/94 | 290.00 |

SUBTOTAL of Disbursements This Page (optional):

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement; Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| US Postmaster<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 1/26/94 | 580.00 |
| US Postmaster<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 1/31/94 | 6.65 |
| US Postmaster<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 2/3/94 | 290.00 |
| US Postmaster<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 2/12/94 | 290.00 |
| US Postmaster<br>10501 E. 63rd Street<br>Raytown, MO 64133-9998 | Postage<br>Primary General Other | 3/1/94 | 145.00 |
| Voice-Tel of KC<br>13608 W. 95th Street<br>Lenexa, KS 66215 | Voicemail Services<br>Primary General Other | 1/21/94 | 70.29 |
| Walkers Point<br>914 S. 5th Street<br>Milwaukee, WI 53204 | Rent for Mark Thomann<br>Primary General Other | 1/3/94 | 500.00 |
| Waste Management of KC<br>P.O. Box 320<br>Independence, MO 64051 | Waste disposal<br>Primary General Other | 1/3/94 | 50.57 |
| Waste Management of KC<br>P.O. Box 2105<br>Bedford Park, IL 60499-2105 | Waste disposal<br>Primary General Other | 2/4/94 | 41.00 |
| Water Department<br>414 E. 12th Street<br>Kansas City, MO 64106 | Utilities<br>Primary General Other | 1/10/94 | 19.67 |
| Water Department<br>414 E. 12th Street<br>Kansas City, MO 64106 | Water bill<br>Primary General Other | 3/8/94 | 42.72 |
| Wee Print Copy Center<br>P.O. Box 1478<br>Blue Springs, MO 64013 | Printing<br>Primary General Other | 3/7/94 | 242.70 |
| Wee Print Copy Center<br>P.O. Box 1478<br>Blue Springs, MO 64013 | Printing<br>Primary General Other | 3/8/94 | 128.50 |

SUBTOTAL of Disbursements This Page (optional)

SCHEDULE B

# ITEMIZED DISBURSEMENT



For Line Number 17

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NAME OF COMMITTEE (in full)

Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Yolanda Caraway<br>65 Hawthorne Court, NE<br>Washington, DC 20017 | Consulting services<br>Primary [ ] General [ ] Other [ ] | 1/4/94 | 5000.00 |
| Zip Print Inc.<br>5755 Chippewa<br>St. Louis, MO 63109 | Printing<br>Primary [ ] General [ ] Other [ ] | 2/25/94 | 756.86 |

SUBTOTAL of Disbursements This Page (optional):

SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 22 OF 139

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| To Staff Members Through Paychex, Inc. (A payroll service) | Payroll for 6 staff members<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/15/94 | 7210.65 |
| B. Full Name, Mailing Address and ZIP Code<br>Same | Purpose of Disbursement<br>Payroll for 8 staff members<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/31/94 | 6481.32 |
| C. Full Name, Mailing Address and ZIP Code<br>Same | Purpose of Disbursement<br>Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/15/94 | 6567.35 |
| D. Full Name, Mailing Address and ZIP Code<br>Same | Purpose of Disbursement<br>Payroll for 9 staff members<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/28/94 | 6347.64 |
| E. Full Name, Mailing Address and ZIP Code<br>To Federal, State, Local, Soc. Sec., Medicare taxes | Purpose of Disbursement<br>Payroll taxes<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/15/94 | 6582.05 |
| F. Full Name, Mailing Address and ZIP Code<br>Same | Purpose of Disbursement<br>Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/31/94 | 9487.26 |
| G. Full Name, Mailing Address and ZIP Code<br>Same | Purpose of Disbursement<br>Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/15/94 | 3029.53 |
| H. Full Name, Mailing Address and ZIP Code<br>Same | Purpose of Disbursement<br>Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/28/94 | 3169.14 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) 48794.94

TOTAL This Period (last page this line number only)

26043730223

SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 23 OF 39

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Boatmen's Bank | Bank Service Charge<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/4/94 | 35.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/7/94 | 77.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/28/94 | 53.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/31/94 | 7.79 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/31/94 | 8.80 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/31/94 | 14.10 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/31/94 | 15.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/31/94 | 29.50 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |

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|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 240.19 |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 24 OF 39

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Boatmen's Bank | Bank Service Charge<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/10/94 | 7.50 |
| B. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/10/94 | 15.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/28/94 | 11.97 |
| D. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/28/94 | 15.00 |
| E. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/28/94 | 15.20 |
| F. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/28/94 | 20.70 |
| G. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/28/94 | 64.75 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 150.12 |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Separate schedule(s) for each category of the Detailed Summary Page

PAGE 25 OF 39

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Boatmen's Bank | Bank Service Charge<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/10/94 | 7.35 |
| B. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/10/94 | 7.50 |
| C. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/31/94 | 12.30 |
| D. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/31/94 | 15.00 |
| E. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/31/94 | 16.00 |
| F. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/31/94 | 17.86 |
| G. Full Name, Mailing Address and ZIP Code<br>Same | Same<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/31/94 | 63.12 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 139.13 |
| TOTAL This Period (last page this line number only) | 49324.38 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Separate schedule(s) for each category of the Detailed Summary Page

PAGE 26 OF 39

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Sarah Garney<br>4501 Genessee<br>Kansas City, MO 64111 | Catering<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/31/94 | $575.00<br>in kind |
| B. Full Name, Mailing Address and ZIP Code<br>Council For a Livable World<br>110 Maryland Avenue, NE<br>Washington, D.C. 20002 | Direct Mailing to Council members<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/29/94 | $3242.84<br>in kind |
| C. Full Name, Mailing Address and ZIP Code<br>COPE Committee-NW Missouri Central<br>1222 S. 10th Street<br>St. Joseph, MO 64503 | Refreshements<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/17/94 | $76.27<br>in kind |
| D. Full Name, Mailing Address and ZIP Code<br>Rev. Nelson Thompson<br>5343 Rockhill Road<br>Kansas City, MO 64110 | Band<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/14/94 | $150.00<br>in kind |
| E. Full Name, Mailing Address and ZIP Code<br>Don Maxwell<br>12401 High Drive<br>Leawood, KS 66209 | Refreshments<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/14/94 | $50.00<br>in kind |
| F. Full Name, Mailing Address and ZIP Code<br>Nick Pizzichino<br>12361 Summit<br>Kansas City, MO 64145 | Refreshments<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/14/94 | $75.00<br>in kind |
| G. Full Name, Mailing Address and ZIP Code<br>Lloyd Joseph Carmichael<br>P.O. Box 50280<br>Springfield, MO 65808-0280 | Food, Beverage & Decorations<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/15/94 | $559.93<br>in kind |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

26043730287

SCHEDULE B — ITEMIZED DISBURSEMENTS

Separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)
Friends of Wheat

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Laura Kousky<br>9 Clermont Lane<br>St. Louis, MO 63124 | Food & Beverage for meeting<br>Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | 3/25/94 | $89.89<br>in kind |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| Dennis R. Hunter<br>6301 Troost<br>Kansas City, MO 64131 | Fax machine rental<br>Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | 2/18/94 | $900.00 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | | |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | | |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | | |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | | |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | | |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | | |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) | | |

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|---|---|
| SUBTOTAL of Disbursements This Page (optional) | |
| TOTAL This Period (last page this line number only) | $5718.93<br>in kind |

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NAME OF COMMITTEE (in full)
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount |
|---|---|---|---|
| Boatmen's Bank<br>P.O. Box 419038<br>Kansas City, MO 64183 1 MEMO | Cashiers check for credit card payment<br>Primary [ ] General [ ] Other [ ] | 2/11/94 | 10000.00 |
| Credit Card Center<br>P.O. Box 790076<br>St. Louis, MO 63179 | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/5/94 | 1200.00 |
| Credit Card Center<br>P.O. Box 790076<br>St. Louis, MO 63179 2 MEMO | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/5/94 | 850.00 |
| Credit Card Center<br>P.O. Box 790076<br>St. Louis, MO 63179 3 MEMO | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/5/94 | 760.00 |
| Credit Card Center<br>P.O. Box 790076<br>St. Louis, MO 63179 4 MEMO | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/5/94 | 1900.00 |
| Credit Card Center<br>P.O. Box 790076<br>St. Louis, MO 63179 5 MEMO | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/5/94 | 10000.00 |
| Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/21/94 | 35.65 |
| Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/21/94 | 381.99 |
| Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 6 MEMO | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/21/94 | 1274.77 |
| Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 | Mastercard<br>Primary [ ] General [ ] Other [ ] | 1/21/94 | 1353.53 |
| Credit Card Center<br>P.O. Box 790074<br>St. Louis, MO 63179 7 MEMO | Credit Card Payment<br>Primary [ ] General [ ] Other [ ] | 2/11/94 | 4191.79 |

SUBTOTAL of Disbursements This Page (optional): $31,947.73

SCHEDULE B — ITEMIZED DISBURSEMENTS

Separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Boatmen's Bank 1 MEMO<br>P.O. Box 419038<br>Kansas City, MO 64110 | Cashier's check pmt on Mastercard (see below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/11/94 | 10000.00 |
| B. Full Name, Mailing Address and ZIP Code<br>Gian Peppes Restaurant | Purpose of Disbursement<br>Campaign dinner<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/18/94 | 481.00 |
| C. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/20/94 | 937.00 |
| D. Full Name, Mailing Address and ZIP Code<br>Midwest Airlines | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/20/94 | 272.00 |
| E. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/28/94 | 203.00 |
| F. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/11/94 | 359.00 |
| G. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/17/94 | 625.48 |
| H. Full Name, Mailing Address and ZIP Code<br>United Airlines | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/17/93 | 770.00 |
| I. Full Name, Mailing Address and ZIP Code<br>Southwest Airlines | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/3/94 | 204.00 |

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page



FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>U.S. Air (MEMO) | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/4/94 | 1294.00 |
| B. Full Name, Mailing Address and ZIP Code<br>American Airlines | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/5/94 | 428.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Continental Airlines | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/6/94 | 289.00 |
| D. Full Name, Mailing Address and ZIP Code<br>U. S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/26/94 | 305.50 |
| E. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/28/94 | 236.00 |
| F. Full Name, Mailing Address and ZIP Code<br>TWA | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/2/94 | 722.00 |
| G. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/2/94 | 492.00 |
| H. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/2/94 | 492.00 |
| I. Full Name, Mailing Address and ZIP Code<br>Hyatt Hotels Washington | Travel-Lodging<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/3/94 | 433.93 |

SUBTOTAL of Disbursements This Page (optional) .....

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Wheat

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>U.S. Air MEMO | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>2/3/94 | Amount of Each Disbursement This Period<br>487.50 |
| B. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>2/6/94 | Amount of Each Disbursement This Period<br>516.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Cellular Rentals, Inc. | Purpose of Disbursement<br>Phone rental<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>2/10/94 | Amount of Each Disbursement This Period<br>205.07 |
| D. Full Name, Mailing Address and ZIP Code<br>TWA | Purpose of Disbursement<br>Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>2/11/94 | Amount of Each Disbursement This Period<br>218.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Friends of Wheat 2 MEMO

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Credit Card Center<br>P.O. Box 790076<br>St. Louis, MO 63179 | Purpose of Disbursement<br>Mastercard (see below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>1/5/94 | Amount of Each Disbursement This Period<br>850.00 |
| B. Full Name, Mailing Address and ZIP Code<br>U.S. Post Office<br>Washington, D.C. | Purpose of Disbursement<br>Stamps<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>10/4/93 | Amount of Each Disbursement This Period<br>290.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| SUBTOTAL of Disbursements This Page (optional) | | | |
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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Wheat 3 MEMO

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Credit Card Center<br>P.O. Box 790076 | Mastercard (see below)<br>Disbursement for: ( ) Primary [ ] General [ ] Other (specify) | 1/5/94 | 760.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| U.S. Air | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 10/17/93 | 508.20 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month, day, year)** | **Amount of Each Disbursement This Period** |
| | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Friends of Wheat 4 MEMO

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Credit Card Center<br>P.O. Box 790076<br>St. Louis, MO 63179 | Mastercard (see below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/5/94 | 1900.00 |
| B. Full Name, Mailing Address and ZIP Code<br>Hyatt Hotels St. Louis | Travel Lodging<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 8/20/93 | 503.41 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Wheat

S MEMO

| | Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| A | Credit Card Center<br>P.O. Box 790076<br>ST. Louis, MO 63179 | Mastercard (see below)<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 1/5/94 | 10000.00 |
| B | U.S. Air | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/22/93 | 678.00 |
| C | Southwest Airlines | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/24/93 | 202.00 |
| D | Southwest Airlines | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/24/93 | 202.00 |
| E | Del Capri Hotel | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/30/93 | 239.70 |
| F | United Airlines | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/15/93 | 444.00 |
| G | United Airlines | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/15/93 | 444.00 |
| H | U.S. Air | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/17/93 | 407.00 |
| I | U.S. Air | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/22/93 | 410.00 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Wheat 5 MEMO

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Avis Rent-A-Car | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/93 | 212.53 |
| B. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/93 | 253.50 |
| C. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/93 | 407.00 |
| D. Full Name, Mailing Address and ZIP Code<br>Amerwest | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/93 | 290.00 |
| E. Full Name, Mailing Address and ZIP Code<br>Wyndham Hotel | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/5/93 | 626.99 |
| F. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/6/93 | 391.00 |
| G. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/7/93 | 304.50 |
| H. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/8/93 | 204.00 |
| I. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/10/93 | 300.00 |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Friends of Wheat $ MEMO

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Holiday Inn Clayton | Travel Lodging<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/12/93 | 321.93 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| American Airlines | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/13/93 | 437.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Delta Airlines | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/13/93 | 357.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Wheat 6 MEMO

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mercantile Bank<br>P.O. Box 790074<br>St. Louis, MO 63179 | Mastercard (see below)<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 1/21/94 | 1274.77 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Continental Airlines | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/30/93 | 433.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Continental Airlines | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/30/93 | 433.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Continental Airlines | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11/30/93 | 378.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
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SCHEDULE B

## ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Friends of Wheat 7 MEMO

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Credit Card Center<br>P.O. Box 790076<br>St. Louis, MO 63179 | Mastercard (see below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/11/94 | 4191.79 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Office Depot #1076 | Office supplies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/10/94 | 786.73 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Cellular Rentals, Inc. | Phone rental<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/10/94 | 1093.69 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Cellular Rentals, Inc. | Phone Rental<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2/10/94 | 2253.67 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

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SCHEDULE B

# ITEMIZED DISBURSEMENT

Page 1 of 1
For Line Number 20(a)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Helfrey, Simon & Jones PC<br>226 S. Meramec<br>St. Louis, MO 63105 | Refund entire contribution of 2/10/94<br>Primary [ ] General [ ] Other [ ] | 2/22/94 | 100.00 |
| James Davidson<br>1101 Pennsylvania Ave, Ste.<br>Washington, DC 20004 | Refund partial contribution of 3/29/94<br>Primary [ ] General [ ] Other [ ] | 3/29/94 | 500.00 |

SUBTOTAL of Disbursements This Page (optional) $600.00

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Page 1 of 1
For Line Number 20(c)

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**NAME OF COMMITTEE (in full)**
Friends of Wheat C00157909

| Full Name, Mailing Address and Zip Code: | Purpose of Disbursement: Disbursement For: | Date: M/D/Y | Amount: |
|---|---|---|---|
| Union Electric Emplys PAC<br>P.O. Box 780<br>Jefferson MO 65102 | Refund entire contribution of State check on 1/21/94<br>Primary [ ] General [ ] Other [ ] | 2/22/94 | 500.00 |

**SUBTOTAL of Disbursements This Page (optional):**

SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Friends of Wheat

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Dreyfuss<br>144 Glenn Curtiss Blvd<br>Union Dale, NY 11566-0144 | Investment<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/1/94 | 5368.08 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| SUBTOTAL of Disbursements This Page (optional) | | | |
| TOTAL This Period (last page this line number only) | | | |

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

**NAME OF COMMITTEE (in Full)**

Friends of Wheat

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Dreyfuss<br>144 Glenn Curtiss Blvd<br>Union Dale, NY 11566-0144 | Investment<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3/1/94 | 5368.08 |
| **B. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **C. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **D. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **E. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **F. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **G. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **H. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **I. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | |
| TOTAL This Period (last page this line number only) | |

9604373030 4

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For An Authorized Committee**
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Friends of Wheat

ADDRESS (number and street) ☐ Check if different than previously reported
8612 E. 63rd St.

CITY, STATE and ZIP CODE
Kansas City, Mo 64133

STATE/DISTRICT
Mo 5th

2. FEC IDENTIFICATION NUMBER
C00157909

3. IS THIS REPORT AN AMENDMENT?
☒ YES ☐ NO

## 4. TYPE OF REPORT

- ☐ April 15 Quarterly Report
- ☐ July 15 Quarterly Report
- ☐ October 15 Quarterly Report
- ☐ January 31 Year End Report
- ☒ July 31 Mid-Year Report (Non-election Year Only)
- ☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- ☐ Thirtieth day report following the General Election on _____ in the State of _____
- ☐ Termination Report

This report contains activity for: ☒ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

## SUMMARY

| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|---|
| 5. | Covering Period 1-1-93 through 6-30-93 | | |
| 6. | Net Contributions (other than loans) | | |
| | (a) Total Contributions (other than loans) (from Line 11(e)) | 263050.00 | 263,050.00 |
| | (b) Total Contribution Refunds (from Line 20(d)) | | |
| | (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | 263,050.00 | 263,050.00 |
| 7. | Net Operating Expenditures | | |
| | (a) Total Operating Expenditures (from Line 17) | 122,689.28 | 122,689.28 |
| | (b) Total Offsets to Operating Expenditures (from Line 14) | 3,922.12 | 3,922.12 |
| | (c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) | 118,767.16 | 118,767.16 |
| 8. | Cash on Hand at Close of Reporting Period (from Line 27) | 221,233.91 | |
| 9. | Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | | |
| 10. | Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800 424 9530
Local 202 376 3120

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Treasurer
BRIAN D. WELCH

Signature of Treasurer
Brian D Welch

Date
10/26/94

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g

FEC FORM 3
(revised 4/87)

960430305

# DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

| Name of Committee (in full) | Report Covering the Period: From | To |
|---|---|---|
| Friends of Wheat | 1-1-93 | 6-30-93 |

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Calendar Year-To-Date | |
|---|---|---|---|
| 11. CONTRIBUTIONS (other than loans) FROM: | | | |
| (a) Individuals/Persons Other Than Political Committees | | | |
| (i) Itemized (use Schedule A) | 93,650.00 | | 11(a)(i) |
| (ii) Unitemized | | | 11(a)(ii) |
| (iii) Total of contributions from Individuals | 93,650.00 | 93,650.00 | 11(a)(iii) |
| (b) Political Party Committees | | | 11(b) |
| (c) Other Political Committees (such as PACs) | 169,400.00 | 169,400.00 | 11(c) |
| (d) The Candidate | | | 11(d) |
| (e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d)) | 263,050.00 | 263,050.00 | 11(e) |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | | | 12 |
| 13. LOANS: | | | |
| (a) Made or Guaranteed by the Candidate | | | 13(a) |
| (b) All Other Loans | | | 13(b) |
| (c) TOTAL LOANS (add 13(a) and (b)) | -0- | -0- | 13(c) |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | 3,922.12 | 3,922.12 | 14 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.) | 1,081.58 | 1,081.58 | 15 |
| 16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | 268,053.70 | 268,053.70 | 16 |
| **II. DISBURSEMENTS** | | | |
| 17. OPERATING EXPENDITURES | 122,689.28 | 122,689.28 | 17 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | | | 18 |
| 19. LOAN REPAYMENTS: | | | |
| (a) Of Loans Made or Guaranteed by the Candidate | | | 19(a) |
| (b) Of All Other Loans | | | 19(b) |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) | | | 19(c) |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | | |
| (a) Individuals/Persons Other Than Political Committees | | | 20(a) |
| (b) Political Party Committees | | | 20(b) |
| (c) Other Political Committees (such as PACs) | | | 20(c) |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) | | | 20(d) |
| 21. OTHER DISBURSEMENTS | 180.00 | 180.00 | 21 |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | 122,869.28 | 122,869.28 | 22 |

## III. CASH SUMMARY

| | | |
|---|---|---|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | $ 76,049.49 | 23 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) | $ 268,053.70 | 24 |
| 25. SUBTOTAL (add Line 23 and Line 24) | $ 344,103.19 | 25 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) | $ 122,869.28 | 26 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | $ 221,233.91 | 27 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Dutko & Associates<br>412 First St. SE<br>Washington, DC 20003- | Rent | 04/28/93 | $175.00 |
| Dutko & Associates<br>412 First St. SE<br>Washington, DC 20003- | Rent | 06/01/93 | $350.00 |
| Marriott Allis Plaza<br>200 West 12th<br>Kansas City, MO 64105- | Catering | 06/01/93 | $362.33 |
| Democratic House And Senate Co<br>430 South Capitol, SE 2nd Fl<br>Washington, DC 20003- | Mailing labels | 04/28/93 | $322.00 |
| AT&T<br>5400 Broadmore<br>Shawnee Mission, KS 66212- | Utility | 01/06/93 | $29.07 |
| AT&T<br>5400 Broadmore<br>Shawnee Mission, KS 66212- | Utility | 01/06/93 | $48.45 |
| AT&T<br>5400 Broadmore<br>Shawnee Mission, KS 66212- | Utility | 01/06/93 | $55.67 |
| AT&T<br>5400 Broadmore<br>Shawnee Mission, KS 66212- | Utility | 02/24/93 | $19.55 |
| AT&T<br>5400 Broadmore<br>Shawnee Mission, KS 66212- | Utility | 02/24/93 | $39.10 |
| SUBTOTAL of Disbursements This Page.....> | | | $1401.17 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 2 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| AT&T<br>5400 Broadmore<br>Shawnee Mission, KS 66212- | Utility | 03/31/93 | $50.10 |
| AT&T<br>5400 Broadmore<br>Shawnee Mission, KS 66212- | Utility | 04/28/93 | $19.55 |
| AT&T<br>5400 Broadmore<br>Shawnee Mission, KS 66212- | Utility | 06/01/93 | $19.55 |
| All Star Awards<br>835 W. 39th St.<br>Kansas City, MO 64111- | Plaques | 04/28/93 | $326.11 |
| Boatmen's Bank<br>Raytown, MO 64138- | Fed. Taxes | 03/15/93 | $972.00 |
| Gates Bar B Que<br>4707 The Paseo<br>Kansas City, MO 64110- | Catering | 03/31/93 | $27.06 |
| Gates Bar B Que<br>4707 The Paseo<br>Kansas City, MO 64110- | Catering | 04/28/93 | $83.13 |
| Pope Barrow<br>816 E Street SE<br>Washington, DC 20003- | Rent | 05/24/93 | $1650.00 |
| Patricia K. Batenic<br>10007 Tracy<br>Kansas City, MO 64131- | Salary | 01/01/93 | $663.88 |
| SUBTOTAL of Disbursements This Page.....> | | | $3811.38 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 3 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Patricia K. Batenic<br>10007 Tracy<br>Kansas City, MO 64131- | Film, supp. etc. | 01/06/93 | $98.61 |
| Patricia K. Batenic<br>10007 Tracy<br>Kansas City, MO 64131- | Misc. off exp. | 01/25/93 | $152.67 |
| Patricia K. Batenic<br>10007 Tracy<br>Kansas City, MO 64131- | Salary | 02/01/93 | $663.88 |
| Patricia K. Batenic<br>10007 Tracy<br>Kansas City, MO 64131- | Salary | 03/01/93 | $663.88 |
| Patricia K. Batenic<br>10007 Tracy<br>Kansas City, MO 64131- | Salary | 04/01/93 | $663.88 |
| Patricia K. Batenic<br>10007 Tracy<br>Kansas City, MO 64131- | Salary | 04/28/93 | $663.88 |
| Patricia K. Batenic<br>10007 Tracy<br>Kansas City, MO 64131- | Salary | 06/01/93 | $663.88 |
| Boatman's Bank<br>Post Office Box 419038 BK<br>Kansas City, MO 64183- | Service Charge | 01/06/93 | $26.93 |
| Boatman's Bank<br>Post Office Box 419038 BK<br>Kansas City, MO 64183- | Service Charge | 02/02/93 | $19.59 |
| SUBTOTAL of Disbursements This Page.....> | | | $3617.20 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 4 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Boatman's Bank<br>Post Office Box 419038 BK<br>Kansas City, MO 64183- | Service Charge | 03/02/93 | $19.87 |
| Boatman's Bank<br>Post Office Box 419038 BK<br>Kansas City, MO 64183- | Service Charge | 04/04/93 | $16.31 |
| Boatman's Bank<br>Post Office Box 419038 BK<br>Kansas City, MO 64183- | Service Charge | 05/04/93 | $26.35 |
| Boatman's Bank<br>Post Office Box 419038 BK<br>Kansas City, MO 64183- | Service Charge | 06/04/93 | $30.89 |
| Electronic Business Equipment<br>Post Office Box 419253<br>Kansas City, MO 64141- | Copy Machine Repair | 01/06/93 | $186.05 |
| American Cablevision<br>Post Office Box 5454<br>Kansas City, MO 64141- | Cable | 01/06/93 | $26.73 |
| American Cablevision<br>Post Office Box 5454<br>Kansas City, MO 64141- | Cable | 02/24/93 | $42.80 |
| American Cablevision<br>Post Office Box 5454<br>Kansas City, MO 64141- | Cable | 06/01/93 | $64.12 |
| Crick Camera Shop<br>6320 Brookside Plaza<br>Kansas City, MO 64113- | Photographs | 02/24/93 | $105.41 |
| SUBTOTAL of Disbursements This Page.....> | | | $518.53 |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Crick Camera Shop<br>6320 Brookside Plaza<br>Kansas City, MO 64113- | Photographs | 04/28/93 | $118.03 |
| CELLULARONE<br>Post Office Box 64651<br>Baltimore, MD 21264- | Utility | 04/28/93 | $88.39 |
| CELLULARONE<br>Post Office Box 64651<br>Baltimore, MD 21264- | Utility | 06/01/93 | $50.50 |
| CELLULARONE<br>Post Office Box 64651<br>Baltimore, MD 21264- | Utility | 06/01/93 | $46.15 |
| Cole Directories<br>901 W. Bond<br>Lincoln, NE 68521- | Directory | 04/28/93 | $219.00 |
| Tony Credit<br>3560 Broadway<br>Kansas City, MO 64111- | Field Director | 01/06/93 | $500.00 |
| Holiday Inn Crowne Plaza<br>45th & Main<br>Kansas City, MO 64111- | Catering | 02/24/93 | $1331.28 |
| Cunningham Plante<br>1503 Viewmont Dr.<br>Charleston, WV 25302- | Consultant | 05/19/93 | $6000.00 |
| Cantrell Cutter<br>499 South Capitol St. SW #101<br>Washington, DC 20003- | Printing | 03/31/93 | $814.49 |
| SUBTOTAL of Disbursements This Page.....> | | | $9167.84 |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| National Democratic Club<br>39 Ivy Street<br>Washington, DC 20006- | Catering | 03/31/93 | $137.59 |
| National Democratic Club<br>39 Ivy Street<br>Washington, DC 20006- | Catering | 04/28/93 | $2675.79 |
| Water Department<br>City Hall<br>Kansas City, MO 64106- | Utility | 01/06/93 | $28.73 |
| Water Department<br>City Hall<br>Kansas City, MO 64106- | Utility | 03/31/93 | $31.75 |
| Water Department<br>City Hall<br>Kansas City, MO 64106- | Utility | 06/01/93 | $18.15 |
| Missouri Dept. of Revenue<br>State Office Bldg.<br>Jefferson City, MO 65101- | State Taxes | 01/06/93 | $21.50 |
| Missouri Dept. of Revenue<br>State Office Bldg.<br>Jefferson City, MO 65101- | State taxes | 01/06/93 | $540.00 |
| Missouri Dept. of Revenue<br>State Office Bldg.<br>Jefferson City, MO 65101- | State taxes | 02/24/93 | $42.06 |
| Missouri Dept. of Revenue<br>State Office Bldg.<br>Jefferson City, MO 65101- | State taxes | 03/09/93 | $39.20 |
| SUBTOTAL of Disbursements This Page.....> | | | $3534.77 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 7 OF 31
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Missouri Dept. of Revenue<br><br>State Office Bldg.<br>Jefferson City, MO 65101- | State taxes | 03/15/93 | $39.20 |
| Missouri Dept. of Revenue<br><br>State Office Bldg.<br>Jefferson City, MO 65101- | State Taxes | 04/28/93 | $161.70 |
| Missouri Dept. of Revenue<br><br>State Office Bldg.<br>Jefferson City, MO 65101- | State Taxes | 06/01/93 | $161.70 |
| Missouri Dept. of Revenue<br><br>State Office Bldg.<br>Jefferson City, MO 65101- | Taxes | 05/24/93 | $297.00 |
| Raytown Dodge<br><br>350 Highway & Raytown Rd<br>Raytown, MO 64138- | Car Rental | 01/01/93 | $265.00 |
| Raytown Dodge<br><br>350 Highway & Raytown Rd<br>Raytown, MO 64138- | Car rental | 01/31/93 | $265.00 |
| Raytown Dodge<br><br>350 Highway & Raytown Rd<br>Raytown, MO 64138- | Service | 02/24/93 | $261.85 |
| Raytown Dodge<br><br>350 Highway & Raytown Rd<br>Raytown, MO 64138- | Car rental | 03/01/93 | $265.00 |
| Raytown Dodge<br><br>350 Highway & Raytown Rd<br>Raytown, MO 64138- | Car rental | 03/31/93 | $265.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $1981.45 |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Raytown Dodge<br>350 Highway & Raytown Rd<br>Raytown, MO 64138- | Car rental | 04/28/93 | $265.00 |
| Raytown Dodge<br>350 Highway & Raytown Rd<br>Raytown, MO 64138- | Car rental | 06/01/93 | $265.00 |
| Federal Express<br>Box 727<br>Memphis, TN 38194- | Delivery | 01/06/93 | $13.00 |
| Federal Express<br>Box 727<br>Memphis, TN 38194- | Delivery | 02/24/93 | $96.25 |
| Federal Express<br>Box 727<br>Memphis, TN 38194- | Delivery | 03/31/93 | $26.00 |
| Federal Express<br>Box 727<br>Memphis, TN 38194- | Delivery | 04/28/93 | $20.00 |
| Fiddly Fig<br>6324 Brookside Plaza<br>Kansas City, MO 64113- | Flowers | 02/24/93 | $358.84 |
| Fiddly Fig<br>6324 Brookside Plaza<br>Kansas City, MO 64113- | Flowers | 03/31/93 | $96.64 |
| Fiddly Fig<br>6324 Brookside Plaza<br>Kansas City, MO 64113- | Flowers | 06/01/93 | $154.93 |
| SUBTOTAL of Disbursements This Page.....> | | | $1295.66 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 9 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| City of Kansas City Finance De<br>City Hall<br>Kansas City, MO 64106- | Taxes | 01/25/93 | $244.14 |
| City of Kansas City Finance De<br>City Hall<br>Kansas City, MO 64106- | Taxes | 03/31/93 | $51.40 |
| Candy Fletcher<br>202 Groff Ct. NE<br>Washington, DC 20002- | Consultant | 04/01/93 | $2000.00 |
| Fraioli/Jost<br>555 New Jersey Ave. NW #201<br>Washington, DC 20001- | List | 04/28/93 | $670.83 |
| Craft Fridkin & Rhyne<br>4435 Main St.<br>Kansas City, MO 64111- | Services | 02/24/93 | $8.86 |
| KPL Gas Service<br>6321 Troost<br>Kansas City, MO 64110- | Utility | 01/06/93 | $273.44 |
| KPL Gas Service<br>6321 Troost<br>Kansas City, MO 64110- | Utility | 02/24/93 | $282.87 |
| KPL Gas Service<br>6321 Troost<br>Kansas City, MO 64110- | Utility | 03/31/93 | $561.76 |
| KPL Gas Service<br>6321 Troost<br>Kansas City, MO 64110- | Utility | 04/28/93 | $165.50 |
| SUBTOTAL of Disbursements This Page.....> | | | $4258.80 |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Douglas Hammer Photography<br>4446 Madison Ave.<br>Kansas City, MO 64111- | Photographer | 04/28/93 | $225.50 |
| Greenwood Heating<br>Greenwood, MO 64146- | Furnace Rep. | 01/15/93 | $164.08 |
| Sue Hofer<br>33 8th St. NE<br>Washington, DC 20003- | Consultant | 05/13/93 | $300.00 |
| IRS<br>Kansas City, MO 64999- | Taxes | 01/15/93 | $164.08 |
| IRS<br>Kansas City, MO 64999- | Taxes | 01/25/93 | $1799.56 |
| IRS<br>Kansas City, MO 64999- | Taxes | 03/09/93 | $179.96 |
| IRS<br>Kansas City, MO 64999- | Taxes | 03/31/93 | $637.36 |
| KANOO<br>5029 Swartz Rd.<br>Kansas City,, KS 66106- | Cleaning | 02/24/93 | $32.00 |
| KANOO<br>5029 Swartz Rd.<br>Kansas City,, KS 66106- | Cleaning | 03/31/93 | $16.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $3518.54 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 11 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| KANDO<br>5029 Swartz Rd.<br>Kansas City,, KS 66106- | Cleaning | 06/01/93 | $16.00 |
| KCP&L<br>1300 Baltimore<br>Kansas City, MO 64105- | Utility | 01/15/93 | $283.44 |
| KCP&L<br>1300 Baltimore<br>Kansas City, MO 64105- | Utility | 02/24/93 | $283.95 |
| KCP&L<br>1300 Baltimore<br>Kansas City, MO 64105- | Utility | 03/31/93 | $303.80 |
| KCP&L<br>1300 Baltimore<br>Kansas City, MO 64105- | Utility | 04/28/93 | $282.56 |
| KCP&L<br>1300 Baltimore<br>Kansas City, MO 64105- | Utility | 06/01/93 | $265.90 |
| Clune Leasing Equipment<br>Post Office Box 414346<br>Kansas City, MO 64141- | Computer | 01/01/93 | $418.31 |
| Clune Leasing Equipment<br>Post Office Box 414346<br>Kansas City, MO 64141- | Computer | 01/31/93 | $418.31 |
| Clune Leasing Equipment<br>Post Office Box 414346<br>Kansas City, MO 64141- | Computer | 02/24/93 | $418.31 |
| SUBTOTAL of Disbursements This Page.....> | | | $2690.58 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 12 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Clune Leasing Equipment<br>Post Office Box 414346<br>Kansas City, MO 64141- | Computer | 03/31/93 | $418.31 |
| Clune Leasing Equipment<br>Post Office Box 414346<br>Kansas City, MO 64141- | Computer | 04/28/93 | $418.31 |
| Clune Leasing Equipment<br>Post Office Box 414346<br>Kansas City, MO 64141- | Computer | 06/01/93 | $418.31 |
| Price Equity Management<br>Post Office Box 413742<br>Kansas City, MO 64141- | Rent | 01/01/93 | $200.00 |
| Price Equity Management<br>Post Office Box 413742<br>Kansas City, MO 64141- | Rent | 01/31/93 | $200.00 |
| Price Equity Management<br>Post Office Box 413742<br>Kansas City, MO 64141- | Rent | 03/01/93 | $200.00 |
| Price Equity Management<br>Post Office Box 413742<br>Kansas City, MO 64141- | Rent | 03/31/93 | $200.00 |
| Price Equity Management<br>Post Office Box 413742<br>Kansas City, MO 64141- | Rent | 04/28/93 | $200.00 |
| Price Equity Management<br>Post Office Box 413742<br>Kansas City, MO 64141- | Rent | 06/01/93 | $200.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $2454.93 |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Waste Management<br>Post Office Box 2105<br>Bedford Park, IL 60499- | Trash Collection | 01/06/93 | $37.00 |
| Waste Management<br>Post Office Box 2105<br>Bedford Park, IL 60499- | Trash Collection | 02/24/93 | $37.00 |
| Waste Management<br>Post Office Box 2105<br>Bedford Park, IL 60499- | Trash Collec | 03/31/93 | $37.00 |
| Waste Management<br>Post Office Box 2105<br>Bedford Park, IL 60499- | Trash Collec | 04/28/93 | $37.00 |
| Waste Management<br>Post Office Box 2105<br>Bedford Park, IL 60499- | Trash Collec | 06/01/93 | $37.00 |
| Rockhill Office Supply<br>1019 E. 63rd St.<br>Kansas City, MO 64110- | Office Supplies | 02/24/93 | $27.28 |
| Rockhill Office Supply<br>1019 E. 63rd St.<br>Kansas City, MO 64110- | Office Suppl | 03/31/93 | $27.28 |
| Amoco Oil<br>Post Office Box 9014<br>Des Moines, IA 50368- | Gas/Oil/Ser. | 01/31/93 | $222.37 |
| Amoco Oil<br>Post Office Box 9014<br>Des Moines, IA 50368- | Gas/Oil/Ser | 02/24/93 | $169.18 |
| SUBTOTAL of Disbursements This Page.....> | | | $631.11 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 14 OF 31
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Amoco Oil<br><br>Post Office Box 9014<br>Des Moines, IA 50368- | Gas/Oil/Ser | 03/31/93 | $152.19 |
| Amoco Oil<br><br>Post Office Box 9014<br>Des Moines, IA 50368- | Gas/Oil/Ser | 04/28/93 | $143.62 |
| Amoco Oil<br><br>Post Office Box 9014<br>Des Moines, IA 50368- | Gas/Oil/Ser | 06/01/93 | $146.10 |
| Mr. Edward C. Peavy<br><br>5813 Plainview Rd<br>Bethesda, MD 20817- | Salary | 03/01/93 | $1772.74 |
| Mr. Edward C. Peavy<br><br>5813 Plainview Rd<br>Bethesda, MD 20817- | Salary | 03/31/93 | $1772.74 |
| Mr. Edward C. Peavy<br><br>5813 Plainview Rd<br>Bethesda, MD 20817- | Expenses | 03/31/93 | $103.91 |
| Mr. Edward C. Peavy<br><br>5813 Plainview Rd<br>Bethesda, MD 20817- | Salary | 04/08/93 | $1500.00 |
| Mr. Edward C. Peavy<br><br>5813 Plainview Rd<br>Bethesda, MD 20817- | Salary | 04/28/93 | $272.74 |
| Mr. Edward C. Peavy<br><br>5813 Plainview Rd<br>Bethesda, MD 20817- | Expenses | 04/29/93 | $80.07 |
| SUBTOTAL of Disbursements This Page.....> | | | $5944.11 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 15 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Mr. Edward C. Peavy<br>5813 Plainview Rd<br>Bethesda, MD 20817- | Salary | 06/01/93 | $2298.25 |
| Mr. Edward C. Peavy<br>5813 Plainview Rd<br>Bethesda, MD 20817- | Expenses | 06/01/93 | $134.37 |
| Mr. Edward C. Peavy<br>5813 Plainview Rd<br>Bethesda, MD 20817- | Petty Cash | 06/18/93 | $125.00 |
| Cunningham & Plante<br>1503 Viewmont Drive<br>Charleston, WV 25302- | Profess. Service | 05/18/93 | $6000.00 |
| United States Post Office<br>63rd Street<br>Raytown, MO 64138- | Postage | 01/11/93 | $72.50 |
| United States Post Office<br>63rd Street<br>Raytown, MO 64138- | Postage | 02/24/93 | $660.00 |
| United States Post Office<br>63rd Street<br>Raytown, MO 64138- | Postage | 03/09/93 | $72.50 |
| United States Post Office<br>63rd Street<br>Raytown, MO 64138- | Postage | 03/31/93 | $87.00 |
| United States Post Office<br>63rd Street<br>Raytown, MO 64138- | Postage | 04/28/93 | $72.50 |
| SUBTOTAL of Disbursements This Page..... | | | $9522.12 |

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NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| United States Post Office<br>63rd Street<br>Raytown, MO 64138- | Postage | 06/23/93 | $87.00 |
| Missouri Press Assn.<br>802 Locust<br>Columbia, MO 65201- | Directory | 06/18/93 | $25.00 |
| Consumer Printing<br>2459 Charlotte<br>Kansas City, MO 64108- | Printing | 02/24/93 | $69.21 |
| Cooper & Secrest<br>228 South Washington #330<br>Alexandria, VA 22314- | Professional Services | 03/29/93 | $19000.00 |
| Cooper & Secrest<br>228 South Washington #330<br>Alexandria, VA 22314- | Professional Services | 05/17/93 | $3200.00 |
| Trippi, McMahon & Squier<br>801 North Fairfax St. #211<br>Alexandria, VA 22314- | Consultants | 02/24/93 | $2500.00 |
| Trippi, McMahon & Squier<br>801 North Fairfax St. #211<br>Alexandria, VA 22314- | Expenses | 03/24/93 | $2623.82 |
| Trippi, McMahon & Squier<br>801 North Fairfax St. #211<br>Alexandria, VA 22314- | Consultant | 03/31/93 | $5000.00 |
| Automated Business Technology<br>Post Office Box 100<br>Olney, MD 20830- | Computer rent. | 02/04/93 | $255.15 |
| SUBTOTAL of Disbursements This Page.....> | | | $32760.18 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 17 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Automated Business Technology<br>Post Office Box 100<br>Olney, MD 20830- | Computer rent | 02/24/93 | $255.15 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265- | Utility | 03/09/93 | $39.32 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265- | Utility<br>Disbursement for [X]Primary - 94 | 04/05/93 | $200.00 |
| C&P Telephone<br>P.O. Box 646<br>Baltimore, MD 21265- | Utility | 06/01/93 | $151.28 |
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 01/06/93 | $186.05 |
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 01/06/93 | $43.15 |
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 01/06/93 | $308.88 |
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 02/24/93 | $546.42 |
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 02/24/93 | $276.77 |
| SUBTOTAL of Disbursements This Page.....> | | | $2007.02 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 18 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 02/24/93 | $186.05 |
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 03/31/93 | $18.80 |
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 04/28/93 | $308.77 |
| Southwestern Bell Telephone<br>13th & Locust<br>Kansas City, MO 64106- | Utility | 06/01/93 | $299.61 |
| Jeffrey Thompson<br>Direct Impact 108 N. Alfred<br>Alexandria, VA 22314- | Expenses | 03/17/93 | $1898.01 |
| Jeffrey Thompson<br>Direct Impact 108 N. Alfred<br>Alexandria, VA 22314- | Consultant | 03/16/93 | $5000.00 |
| Jeffrey Thompson<br>Direct Impact 108 N. Alfred<br>Alexandria, VA 22314- | Expenses | 03/31/93 | $374.00 |
| Jeffrey Thompson<br>Direct Impact 108 N. Alfred<br>Alexandria, VA 22314- | Expenses | 04/19/93 | $762.17 |
| Jeffrey Thompson<br>Direct Impact 108 N. Alfred<br>Alexandria, VA 22314- | Consultant | 04/20/93 | $2500.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $11347.41 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 19 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Jeffrey Thompson<br><br>Direct Impact 108 N. Alfred<br>Alexandria, VA 22314- | Consultant | 04/20/93 | $749.97 |
| Jeffrey Thompson<br><br>Direct Impact 108 N. Alfred<br>Alexandria, VA 22314- | Expenses | 04/28/93 | $184.59 |
| Pederson & Thompson<br><br>2000 M St. #400<br>Washington, DC 20036- | Consultant | 01/01/93 | $2500.00 |
| Pederson & Thompson<br><br>2000 M St. #400<br>Washington, DC 20036- | Expenses | 01/15/93 | $448.20 |
| UPS<br><br>223 N. James St.<br>Kansas City, KS 66118- | Delivery | 01/06/93 | $40.50 |
| UPS<br><br>223 N. James St.<br>Kansas City, KS 66118- | Delivery | 02/24/93 | $106.50 |
| UPS<br><br>223 N. James St.<br>Kansas City, KS 66118- | Delivery | 03/31/93 | $31.50 |
| UPS<br><br>223 N. James St.<br>Kansas City, KS 66118- | Delivery | 04/28/93 | $222.00 |
| UPS<br><br>223 N. James St.<br>Kansas City, KS 66118- | Delivery | 06/01/93 | $21.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $4304.26 |

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SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 20 OF 37
Operating Expenditures FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Friends of Wheat C00157909

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| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Alan Wheat<br><br>2334 Rayburn HOB<br>Washington, DC 20515- | Supplies | 01/03/93 | $727.43 |
| Alan Wheat<br><br>2334 Rayburn HOB<br>Washington, DC 20515- | Supplies | 02/25/93 | $214.62 |
| Alan Wheat<br><br>2334 Rayburn HOB<br>Washington, DC 20515- | Travel/delivery | 03/01/93 | $85.50 |
| Alan Wheat<br><br>2334 Rayburn HOB<br>Washington, DC 20515- | Supplies | 04/08/93 | $1400.58 |
| Alan Wheat<br><br>2334 Rayburn HOB<br>Washington, DC 20515- | Deliv/postage | 04/24/93 | $35.10 |
| Alan Wheat<br><br>2334 Rayburn HOB<br>Washington, DC 20515- | Travel/lodging | 05/06/93 | $476.77 |
| Alan Wheat<br><br>2334 Rayburn HOB<br>Washington, DC 20515- | lunch | 06/01/93 | $20.00 |
| Alan Wheat<br><br>2334 Rayburn HOB<br>Washington, DC 20515- | Travel | 06/01/93 | $1114.50 |
| Valerie Wheat<br><br>11820 Troost<br>Kansas City, MO 64131- | Volunteer Coor. | 01/06/93 | $1000.00 |
| SUBTOTAL of Disbursements This Page.....> | | | $5074.50 |

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SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full): Wheat for Congress

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Master Card<br>PO Box 790074<br>St louis Mo 63178 | See Below<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 1-15-93 | 1,665 03 |
| B. Full Name, Mailing Address and ZIP Code<br>U.S. Air | Transportation<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 11-19-92 | Memo<br>620.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Marriott Hotels | lodaing<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 12-7-92 | Memo<br>430.18 |
| D. Full Name, Mailing Address and ZIP Code<br>Master Card | Membership<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 12-9-92 | Memo<br>20.00 |
| E. Full Name, Mailing Address and ZIP Code<br>Hyatt Hotels | lodaing<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 12-10-92 | Memo<br>154.29 |
| F. Full Name, Mailing Address and ZIP Code<br>Mrs. Simpson's | Catering<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 12-17-92 | Memo<br>187.23 |
| G. Full Name, Mailing Address and ZIP Code<br>Bolings | Catering<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 12-18-92 | Memo<br>113.32 |
| H. Full Name, Mailing Address and ZIP Code<br>Quicksilver | Transportation<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 12-18-92 | Memo<br>37.50 |
| I. Full Name, Mailing Address and ZIP Code<br>Holiday Inn<br>Crowne Plaza | Lodging<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 12-20-92 | Memo<br>102.51 |

SUBTOTAL of Disbursements This Page (optional) ..... 1,665.03

TOTAL This Period (last page) this line number only) .....

26043730327

SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full): Friends of Wheat

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Master Card<br>P.O. Box 790074<br>St. Louis Mo 63178 | See Below<br>Disbursement for: Primary General Other (specify) | 2-24-93 | 3,805.07 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Presidential Inaug. | Tickets<br>Disbursement for: Primary General Other (specify) | 1-1-93 | 4,570.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Presidential Inaug. | Tickets<br>Disbursement for: Primary General Other (specify) | 1-4-93 | 205.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| U.S. Air | Travel<br>Disbursement for: Primary General Other (specify) | 1-5-93 | 330.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Presidential Inaug. | Tickets<br>Disbursement for: Primary General Other (specify) | 1-8-93 | 250.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Presidential Inaug. | Credit<br>Disbursement for: Primary General Other (specify) | 1-12-93 | 1,100.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Courtyard Road | Catering<br>Disbursement for: Primary General Other (specify) | 1-12-93 | 81.45 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Days Inn | lodging<br>Disbursement for: Primary General Other (specify) | 1-12-93 | 123.78 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Days Inn | lodging<br>Disbursement for: Primary General Other (specify) | 1-12-93 | 186.16 |

SUBTOTAL of Disbursements This Page (optional) —

TOTAL This Period (last page this line number only) —

9 5 0 4 3 7 3 0 3 0 3

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full) Friends of Wheat

| | | | |
|---|---|---|---|
| **A. Full Name, Mailing Address and ZIP Code**<br>RT S. Restaurant | Purpose of Disbursement<br>Catering<br>Disbursement for: ☒ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>1-13-93 | Amount of Each Disbursement This Period<br>158.68 |
| **B. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **C. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **D. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **E. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **F. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **G. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **H. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| **I. Full Name, Mailing Address and ZIP Code** | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | 3,805.07 |
| **TOTAL** This Period (last page this line number only) | |

96043730329

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full): Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>MasterCard<br>PO Box 790074<br>ST. Louis Mo 63178 | See Below<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 3-31-93 | 2,523.01 |
| B. Full Name, Mailing Address and ZIP Code<br>Southwest Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-3-93 | memo<br>231.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Southwest Air | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-5-93 | memo<br>231.00 |
| D. Full Name, Mailing Address and ZIP Code<br>American Airlines | Travel<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-5-93 | memo<br>1,042.00 |
| E. Full Name, Mailing Address and ZIP Code<br>PCC Cellular | Utility<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-8-93 | memo<br>28.11 |
| F. Full Name, Mailing Address and ZIP Code<br>PCC Cellular | Utility<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-9-93 | memo<br>146.66 |
| G. Full Name, Mailing Address and ZIP Code<br>PCC Cellular | Utility<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-10-93 | memo<br>44.28 |
| H. Full Name, Mailing Address and ZIP Code<br>PCC Cellular | Utility<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-13-93 | memo<br>76.99 |
| I. Full Name, Mailing Address and ZIP Code<br>PCC Cellular | Utility<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-13-93 | memo<br>119.42 |

SUBTOTAL of Disbursements This Page (optional) — —

TOTAL This Period (last page this line number only) — —

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full) Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>PCC Cellular | Utility<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 2-13-93 | 56.88 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 2,523.01 |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full): Friends of Wheat

| | Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| A. | Master Card<br>PO Box 790074<br>St. Louis MO 63178 | See Below<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-28-93 | 903.07 |
| B. | Southwest Air | Credit<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-4-93 | memo<br>231.00 |
| C. | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.05 |
| D. | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>7.60 |
| E. | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>9.66 |
| F. | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.56 |
| G. | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>23.94 |
| H. | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.31 |
| I. | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.31 |

SUBTOTAL of Disbursements This Page (optional) — —

TOTAL This Period (last page this line number only) — —

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SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full): Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>7.60 |
| B. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>13.72 |
| C. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.31 |
| D. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>15.78 |
| E. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.05 |
| F. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.05 |
| G. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>13.96 |
| H. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>29.54 |
| I. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.47 |

SUBTOTAL of Disbursements This Page (optional) — —

TOTAL This Period (last page this line number only) — —

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full): Wheat for Congress

| | A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>7.99 |
| | B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.47 |
| | C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.84 |
| | D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>29.54 |
| | E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>2.08 |
| | F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>12.32 |
| | G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.84 |
| | H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>14.46 |
| | I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-5-93 | memo<br>5.30 |

SUBTOTAL of Disbursements This Page (optional) ..... —

TOTAL This Period (last page this line number only) ..... —

26043730374

SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full): Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Texaco | Gas<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-6-93 | memo<br>14.82 |
| B. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 36-93 | memo<br>9.66 |
| C. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-6-93 | memo<br>2.08 |
| D. Full Name, Mailing Address and ZIP Code<br>Days Inn | Lodging<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-7-93 | memo<br>142.64 |
| E. Full Name, Mailing Address and ZIP Code<br>Mrs. Simpson's | Catering<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-7-93 | memo<br>124.53 |
| F. Full Name, Mailing Address and ZIP Code<br>Quik Trip #202 | Gas<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-14-93 | memo<br>18.27 |
| G. Full Name, Mailing Address and ZIP Code<br>Residence Inn | Lodging<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-16-93 | memo<br>72.76 |
| H. Full Name, Mailing Address and ZIP Code<br>Cellular Service | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-18-93 | memo<br>114.45 |
| I. Full Name, Mailing Address and ZIP Code<br>Cellular Service | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-18-93 | memo<br>36.25 |

SUBTOTAL of Disbursements This Page (optional) — —

TOTAL This Period (last page this line number only) —

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SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER

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NAME OF COMMITTEE (in Full): Friends of Wheat

| | A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| | Adam's Mark Hotel | Lodging<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>133.59 |
| | B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>13.72 |
| | C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>5.56 |
| | D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>11.68 |
| | E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>17.82 |
| | F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>11.68 |
| | G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>7.60 |
| | H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>5.05 |
| | I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | memo<br>12.17 |

SUBTOTAL of Disbursements This Page (optional) — —

TOTAL This Period (last page this line number only) — —

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full): Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | MEMO<br>8.62 |
| B. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | MEMO<br>5.05 |
| C. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | MEMO<br>6.83 |
| D. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | MEMO<br>8.62 |
| E. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | MEMO<br>5.84 |
| F. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | MEMO<br>24.06 |
| G. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-22-93 | MEMO<br>21.79 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 903.01 |
| TOTAL This Period (last page this line number only) | |

96043730337

SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 32 OF 37

FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full): Friends of Wheat

| | Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| A. | Master Card<br>PO Box 790074<br>ST. Louis Mo 63178 | See Below<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 6-1-93 | 3,951.54 |
| B. | TWA | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-4-93 | MEMO<br>643.00 |
| C. | U.S. Air | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-18-93 | MEMO<br>323.00 |
| D. | TWA | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-18-93 | MEMO<br>323.00 |
| E. | Southwest Air | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 3-18-93 | MEMO<br>64.00 |
| F. | Ozarks Petro | Gas<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-1-93 | MEMO<br>12.79 |
| G. | U.S. Air | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-5-93 | MEMO<br>330.00 |
| H. | U.S. Air | Credit<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-5-93 | MEMO<br>330.00 |
| I. | U.S. Air | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-5-93 | MEMO<br>330.00 |

SUBTOTAL of Disbursements This Page (optional) — —

TOTAL This Period (last page this line number only) — —

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SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 33 OF 37

FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full): Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Continental | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-9-93 | MEMO<br>473.00 |
| B. Full Name, Mailing Address and ZIP Code<br>Stardust | Catering<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-10-93 | MEMO<br>45.36 |
| C. Full Name, Mailing Address and ZIP Code<br>Stardust | Catering<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-10-93 | MEMO<br>45.36 |
| D. Full Name, Mailing Address and ZIP Code<br>Delta | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-11-93 | MEMO<br>59.00 |
| E. Full Name, Mailing Address and ZIP Code<br>Hilton Hotels | Lodging<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-12-93 | MEMO<br>202.12 |
| F. Full Name, Mailing Address and ZIP Code<br>Tony Romas | Catering<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-13-93 | MEMO<br>41.66 |
| G. Full Name, Mailing Address and ZIP Code<br>Stardust Hotel | Lodging<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-14-93 | MEMO<br>136.93 |
| H. Full Name, Mailing Address and ZIP Code<br>Stardust Hotel | Lodging<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-14-93 | MEMO<br>194.09 |
| I. Full Name, Mailing Address and ZIP Code<br>ATI Communications | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-22-93 | MEMO<br>138.46 |

SUBTOTAL of Disbursements This Page (optional) — —

TOTAL This Period (last page this line number only) — —

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Friends of Wheat

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Southwest | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-22-93 | MEMO<br>59.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| TWA | Travel<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-22-93 | MEMO<br>52.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| GTE | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | MEMO<br>23.94 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| GTE | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | MEMO<br>7.60 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| GTE | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | MEMO<br>5.31 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| GTE | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | MEMO<br>5.56 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| GTE | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | MEMO<br>11.68 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| GTE | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | MEMO<br>28.01 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| GTE | Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | MEMO<br>9.66 |

| | |
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| SUBTOTAL of Disbursements This Page (optional) | — |
| TOTAL This Period (last page this line number only) | — |

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 35 OF 37

FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full): Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 11.68 |
| B. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 9.66 |
| C. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 13.72 |
| D. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 7.57 |
| E. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 13.96 |
| F. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 5.05 |
| G. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 5.05 |
| H. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 5.05 |
| I. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | 5.05 |
| SUBTOTAL of Disbursements This Page (optional) | | | — |
| TOTAL This Period (last page this line number only) | | | — |

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 36 OF 37

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full) Friends of Wheat

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | memo<br>5.47 |
| B. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | memo<br>5.47 |
| C. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | memo<br>5.84 |
| D. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | memo<br>7.99 |
| E. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | memo<br>2.08 |
| F. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | memo<br>5.47 |
| G. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | memo<br>5.84 |
| H. Full Name, Mailing Address and ZIP Code<br>GTE | Utility<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-23-93 | memo<br>12.32 |
| I. Full Name, Mailing Address and ZIP Code<br>KCI Airport | Parking<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | 4-24-93 | memo<br>12.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 37 OF 37

FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full): Friends of Wheat

| | A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| 1 | Hilton Hotels | lodging<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) | 4-24-93 | 299.44 |
| 2 | B. Full Name, Mailing Address and ZIP Code<br>RTS Restaurant | Purpose of Disbursement<br>Catering<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>4-27-93 | Amount of Each Disbursement This Period<br>Memo<br>134.61 |
| 3 | C. Full Name, Mailing Address and ZIP Code<br>Adam's Mark Hotel | Purpose of Disbursement<br>Lodging<br>Disbursement for: [ ] Primary [X] General [ ] Other (specify) | Date (month, day, year)<br>5-3-93 | Amount of Each Disbursement This Period<br>Memo<br>166.69 |
| 4 | D. Full Name, Mailing Address and ZIP Code<br>Nat'l Comm. for Effec. Cong.<br>10 E. 39th<br>NY NY 10016 | Purpose of Disbursement<br>Targeting<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>2-11-93 | Amount of Each Disbursement This Period<br>In Kind<br>1000.00 |
| 5 | E. Full Name, Mailing Address and ZIP Code<br>Amer. Insurance PAC<br>1130 Connecticut Ave<br>Washington DC 20036 | Purpose of Disbursement<br>Catering<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year)<br>6-16-93 | Amount of Each Disbursement This Period<br>In Kind<br>270.72 |
| 6 | F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| 7 | G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| | H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| | I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: [ ] Primary [ ] General [ ] Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) ..... 122,689.28

RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT

BEFORE THE FEDERAL ELECTION COMMISSION

FEB 6 12 10 PM '96

In the Matter of ) Enforcement Priority )

SENSITIVE

GENERAL COUNSEL'S REPORT

## I. INTRODUCTION

This report is the General Counsel's Report to recommend that the Commission no longer pursue the identified lower priority and stale cases under the Enforcement Priority System.

## II. CASES RECOMMENDED FOR CLOSING

### A. Cases Not Warranting Further Pursuit Relative to Other Cases Pending Before the Commission

A critical component of the Priority System is identifying those pending cases that do not warrant the further expenditure of resources. Each incoming matter is evaluated using Commission-approved criteria and cases that, based on their rating, do not warrant pursuit relative to other pending cases are placed in this category. By closing such cases, the Commission is able to use its limited resources to focus on more important cases.

Having evaluated incoming matters, this Office has identified 10 cases which do not warrant further pursuit relative to the other pending cases.[1] A short description of each case and the factors leading to assignment of a relatively

---

1. These matters are: MUR 4165 (Attachment 2); MUR 4187 (Attachment 3); MUR 4188 (Attachment 4); MUR 4199 (Attachment 5); MUR 4211 (Attachment 6); MUR 4212 (Attachment 7); MUR 4216 (Attachment 8); MUR 4224 (Attachment 9); MUR 4243 (Attachment 10); MUR 4245 (Attachment 11).

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low priority and consequent recommendation not to pursue each case is attached to this report. See Attachments 2-11. As the Commission requested, this Office has attached the responses to the complaints for the externally-generated matters and the referrals for matters referred by the Reports Analysis Division in instances where this information was not previously circulated. See Attachments 2-11.

B. Stale Cases

Investigations are severely impeded and require relatively more resources when the activity and evidence are old. Consequently, the Office of General Counsel recommends that the Commission focus its efforts on cases involving more recent activity. Such efforts will also generate more impact on the current electoral process and are a more efficient allocation of our limited resources. To this end, this Office has identified 33 cases that

do not warrant further investment of significant Commission resources.[2]

---

2. These matters are: PM 308 (Attachment 12); RAD 94L-29 (Attachment 13); RAD 94L-34 (Attachment 14); RAD 94NF-10 (Attachment 15); RAD 94NF-13 (Attachment 16); MUR 4027 (Attachment 17); MUR 4028 (Attachment 18); MUR 4033 (Attachment 19); MUR 4042 (Attachment 20); MUR 4045 (Attachment 21); MUR 4047 (Attachment 22); MUR 4049 (Attachment 23); MUR 4057 (Attachment 24); MUR 4059 (Attachment 25); MUR 4062 (Attachment 26); MUR 4065 (Attachment 27); MUR 4066 (Attachment 28); MUR 4067 (Attachment 29); MUR 4069 (Attachment 30); MUR 4070 (Attachment 31); MUR 4077 (Attachment 32); MUR 4079 (Attachment 33); MUR 4086 (Attachment 34); MUR 4089 (Attachment 35); MUR 4095 (Attachment 36); MUR 4099 (Attachment 37); MUR 4102 (Attachment 38); MUR 4104 (Attachment 39); MUR 4111 (Attachment 40); MUR 4113 (Attachment 41); MUR 4117 (Attachment 42); MUR 4127 (Attachment 43); and MUR 4132 (Attachment 44).

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Since the recommendation not to pursue the identified cases is based on staleness, this Office has not prepared separate narratives for these cases. As the Commission requested, the responses to the complaints for the externally-generated matters and the referrals for the internally-generated matters are attached to the report in instances where this information was not previously circulated. See Attachments 12-44.

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This Office recommends that the Commission exercise its prosecutorial discretion and no longer pursue the cases listed below in Section III.A and III.B effective February 13, 1996. By closing the cases effective February 13, 1996, CED and the Legal Review Team will respectively have the additional time necessary for preparing the closing letters and the case files for the public record.

## III. RECOMMENDATIONS

A. Decline to open a MUR and close the file effective February 13, 1996 in the following matters:

1) PM 308
2) RAD 94L-29
3) RAD 94L-34
4) RAD 94NF-10
5) RAD 94NF-13

B. Take no action, close the file effective February 13, 1996, and approve the appropriate letter in the following matters:

1) MUR 4027
2) MUR 4028
3) MUR 4033
4) MUR 4042
5) MUR 4045
6) MUR 4047
7) MUR 4049
8) MUR 4057
9) MUR 4059
10) MUR 4062
11) MUR 4065
12) MUR 4066
13) MUR 4067
14) MUR 4069
15) MUR 4070
16) MUR 4077
17) MUR 4079
18) MUR 4086
19) MUR 4089
20) MUR 4095
21) MUR 4099
22) MUR 4102
23) MUR 4104
24) MUR 4111
25) MUR 4113
26) MUR 4117
27) MUR 4127
28) MUR 4132
29) MUR 4165
30) MUR 4187
31) MUR 4188
32) MUR 4199
33) MUR 4211
34) MUR 4212
35) MUR 4216
36) MUR 4224
37) MUR 4243
38) MUR 4245

9604373053 47

2/6/96
Date

Lawrence M. Noble
General Counsel

BEFORE THE FEDERAL ELECTION COMMISSION

| | | |
|---|---|---|
| In the Matter of | ) | |
| | ) | Agenda Document #X96-13 |
| Enforcement Priority | ) | |

CORRECTED CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission, do hereby certify that the Commission decided by votes of 4-0 to take the following action in the above-captioned matter:

A. Decline to open a MUR and close the file effective March 5, 1996, in the following matters:

1) PM 308
2) RAD 94L-29
3) RAD 94L-34
4) RAD 94NF-10
5) RAD 94NF-13

B. Take no action, close the file effective March 5, 1996, and approve appropriate letter in the following matters:

1) MUR 4027
2) MUR 4028
3) MUR 4033
4) MUR 4042
5) MUR 4045
6) MUR 4047
7) MUR 4049
8) MUR 4057
9) MUR 4059

(continued)

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10) MUR 4062
11) MUR 4065
12) MUR 4066
13) MUR 4067
14) MUR 4069
15) MUR 4070
16) MUR 4077
17) MUR 4079
18) MUR 4086
19) MUR 4089
20) MUR 4095
21) MUR 4099
22) MUR 4102
23) MUR 4104
24) MUR 4111
25) MUR 4113
26) MUR 4117
27) MUR 4127
28) MUR 4132
29) MUR 4165
30) MUR 4187
31) MUR 4188
32) MUR 4199
33) MUR 4211
34) MUR 4212
35) MUR 4216
36) MUR 4224
37) MUR 4243
38) MUR 4245

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(continued)

Commissioners Aikens, Elliott, McDonald, and Thomas voted affirmatively on the above-noted decisions. Commissioner McGarry was not present.

Attest:

3/7/96
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 7, 1996

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Craig Engel, General Counsel
National Republican Senatorial Committee
425 Second Street, N.E.
Washington, D.C. 20002

RE: MUR 4077

Dear Mr. Engel:

On October 5, 1994, the Federal Election Commission received the complaint filed on behalf of the National Republican Senatorial Committee alleging certain violations of the Federal Election Campaign Act of 1971, as amended ("the Act").

After considering the circumstances of this matter, the Commission exercised its prosecutorial discretion to take no action in the matter. This case was evaluated objectively relative to other matters on the Commission's docket. In light of the information on the record, the relative significance of the case, and the amount of time that has elapsed, the Commission determined to close its file in this matter on March 5, 1996. This matter will become part of the public record within 30 days.

The Act allows a complainant to seek judicial review of the Commission's dismissal of this action. See 2 U.S.C. § 437g(a)(8).

Sincerely,

Mary L. Taksar (GBH)

Mary L. Taksar, Attorney
Central Enforcement Docket

Celebrating the Commission's 20th Anniversary
YESTERDAY, TODAY AND TOMORROW
DEDICATED TO KEEPING THE PUBLIC INFORMED

9604373035 1

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 7, 1996

Adam P. Sachs, Esquire
120 West 12th, Suite 1700
Kansas City, MO 64105

RE: MUR 4077
Friends of Wheat and
Brian David Welch, as
treasurer

Dear Mr. Sachs:

On October 7, 1994, the Federal Election Commission notified your clients of a complaint alleging certain violations of the Federal Election Campaign Act of 1971, as amended. A copy of the complaint was enclosed with that notification.

After considering the circumstances of this matter, the Commission exercised its prosecutorial discretion to take no action against Friends of Wheat and Brian David Welch, as treasurer. This case was evaluated objectively relative to other matters on the Commission's docket. In light of the information on the record, the relative significance of the case, and the amount of time that has elapsed, the Commission determined to close its file in this matter on March 5, 1996.

The confidentiality provisions of 2 U.S.C. § 437g(a)(12) no longer apply and this matter is now public. In addition, although the complete file must be placed on the public record within 30 days, this could occur at any time following certification of the Commission's vote. If you wish to submit any factual or legal materials to appear on the public record, please do so as soon as possible. While the file may be placed on the public record prior to receipt of your additional materials, any permissible submissions will be added to the public record when received.

If you have any questions, please contact the Central Enforcement Docket at (202) 219-3400.

Sincerely,

Mary L. Taksar (FBH)

Mary L. Taksar, Attorney
Central Enforcement Docket

Celebrating the Commission's 20th Anniversary
YESTERDAY, TODAY AND TOMORROW
DEDICATED TO KEEPING THE PUBLIC INFORMED

9604373035 52

FEDERAL ELECTION COMMISSION
WASHINGTON, D C 20463

THIS IS THE END OF MUR # 4077

DATE FILMED 3/26/96 CAMERA NO. 3

CAMERAMAN E.S.

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