



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C000586

| | |
|--------------------------------|-----------------|
| 1. DATE OF REPORT 4/15/2015 | OFFICE USE ONLY |
|--------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 EMERSONS MISSOURI RESPONSIBLE GOVERNMENT FUND

3. COMMITTEE MAILING ADDRESS
 8000 W FLORISSANT AVE STATION 2310

4. COMMITTEE TELEPHONE NUMBER
 (314) 553-2310

CITY / STATE / ZIP
 ST LOUIS MO 63136

5. TREASURER'S NAME
 VICKI STUBBS

6. TREASURER'S MAILING ADDRESS
 8100 W FLORISSANT AVE

7. TREASURER'S TELEPHONE NUMBER
 HOME:

CITY / STATE / ZIP
 ST LOUIS MO 63136

WORK: (314) 553-3554

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
 PHIL CONRAD

9. DEPUTY TREASURER'S MAILING ADDRESS
 8000 W FLORISSANT AVE STATION 2580 ST LOUIS MO 63136

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME:

CITY / STATE / ZIP

WORK: (314) 553-3380

11. DATE OF ELECTION

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 1/1/2015 THROUGH 3/31/2015

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

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT _____

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20____

16. COMMITTEE TREASURER'S SIGNATURE

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

ELECTRONICALLY FILED Apr 15 2015 1:12PM

 TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

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

ELECTRONICALLY FILED Apr 15 2015 1:12PM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

| | | |
|--|----------------|-----------------|
| Name of Committee | Date of Report | Office Use Only |
| EMERSONS MISSOURI RESPONSIBLE GOVERNMENT FUND | 4/15/2015 | |

| Receipts | A. This Period | B. This Calendar Yr or Election Cycle | Statement of Beginning and Ending Financial Condition | |
|---|----------------|---------------------------------------|---|------------|
| 1. Total Receipts For This Election Previously Reported | | \$ 0.00 | Money On Hand | |
| 2. All Monetary Contributions Received This Period | \$ 9,500.00 | | | |
| 3. All Loans Received This Period | + 0.00 | | | |
| 4. Miscellaneous Receipts This Period | + 0.00 | | | |
| 5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) | \$ 9,500.00 | | | |
| 6. In-kind Contributions Received This Period | + 0.00 | | 24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments) | \$ 46.09 |
| 7. Total All Receipts This Period (Sum 5A + 6A) | \$ 9,500.00 | | 25. Monetary Receipts this Period (From Item 5 - this page) | + 9,500.00 |
| 8. Total All Receipts This Election (Sum 1B + 7A) | | \$ 9,500.00 | 26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) | - 9,500.00 |
| | | | a) Disbursements By Check \$ 9,500.00 | |
| | | | b) Disbursements By Cash \$ 0.00 | |
| Expenditures | | | | |
| 9. Total Expenditures for this election previously reported | | \$ 0.00 | 27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26) | \$ 46.09 |
| 10. Expenditures made by cash or check this period | \$ 0.00 | | Indebtedness | |
| 11. In-Kind Expenditures made this period | + 0.00 | | | |
| 12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3) | + 0.00 | | | |
| 13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) | \$ 0.00 | | | |
| 14. Total Expenditures This Election (Sum 9B + 13A) | | \$ 0.00 | 28. Outstanding Indebtedness at the beginning of this period | \$ 0.00 |
| Contributions Made | | | 29. Loans Received This Period | + 0.00 |
| 15. Total Contributions Made For This Election Previously Reported | | \$ 0.00 | 30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3) | + 0.00 |
| 16. All Contributions Made This Period (25A or 25B of CD3) | A | 9,500.00 ← Cash/Check | B. New Contributions Made by Credit Card (Line 25B CD3) | + 0.00 |
| | B | 0.00 ← Credit Card | | |
| 17. All In-Kind Contributions Made This Period | + 0.00 | | 31. Payments Made on Loans This Period | - 0.00 |
| 18. Total Contributions Made This Period (Sum 16A + 17A) | \$ 9,500.00 | | 32. Debt Forgiven on Loans This Period | - 0.00 |
| 19. Total All Contributions Made This Election (Sum 15B + 18A) | | \$ 9,500.00 | 33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page) | - 0.00 |
| Other Disbursements | | | 34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33) | \$ 0.00 |
| 20. Funds Used For Paying Loans This Period Including Credit Card Payments | + 0.00 | | | |
| 21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only) | + 0.00 | | | |
| 22. Any Miscellaneous Disbursement Not Reported Elsewhere | + 0.00 | | | |
| 23. Total Other Disbursements This Period (Sum 20A + 21A + 22A) | \$ 0.00 | | | |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|---|---|
| 1. NAME OF COMMITTEE EMERSONS MISSOURI RESPONSIBLE GOVERNMENT FUND | | 2. REPORT DATE 4/15/2015 | |
| A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED ----- AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | | |
| NAME: ADDRESS: Emerson Electric Co. CITY/STATE: 8000 West Florissant Ave EMPLOYER: St. Louis MO 63136 <input type="checkbox"/> COMMITTEE: | | 1/13/2015 ----- \$ 9,500.00 | \$ 7,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Emerson Electric Co. CITY/STATE: 8000 West Florissant Ave EMPLOYER: St. Louis MO 63136 <input type="checkbox"/> COMMITTEE: | | 1/22/2015 ----- \$ 9,500.00 | \$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | ----- \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | ----- \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | ----- \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 9,500.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + \$ 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 9,500.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 9,500.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A | | | \$ 0.00 |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS | | | \$ 0.00 |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS | | | \$ 0.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | | \$ 0.00 |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES | | | \$ 0.00 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | | \$ 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 9,500.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 9,500.00 |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|--|-----------------------------|--|
| 1. Name of Committee EMERSONS MISSOURI RESPONSIBLE GOVERNMENT FUND | | 2. Report Date 4/15/2015 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| 13. Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 0.00 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 0.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 0.00 |
| 17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards | | | \$ 0.00 |
| 18. If Committee Made Any In-Kind Expenditures This Period, List Amount | | | \$ 0.00 |
| 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) | | | \$ 0.00 |
| C. Contributions Made (Regardless of Amount) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: | | | \$ |
| Address: View Supplemental Form(s) | | | <input type="checkbox"/> Monetary |
| City / State: | | | <input type="checkbox"/> In-Kind |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Monetary |
| City / State: | | | <input type="checkbox"/> In-Kind |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Monetary |
| City / State: | | | <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 0.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 9,500.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 9,500.00 |
| | | B. By Credit Card | \$ 0.00 |
| 26. If Committee Made Any Loans This Period, List Amount | | | \$ |
| 27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26) | | | \$ 9,500.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

| | |
|--|-------------------|
| NAME OF COMMITTEE EMERSONS MISSOURI RESPONSIBLE GOVERNMENT FUND | DATE 4/15/2015 |
|--|-------------------|

| CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) NAME AND ADDRESS OF CANDIDATE OR COMMITTEE | DATE | AMOUNT |
|---|-----------|---|
| NAME: Anne Zerr for State Representative ADDRESS: PO Box 1191 CITY/STATE: St. Charles MO 63302 | 1/16/2015 | \$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Citizens for Diehl ADDRESS: 2404 White Stable Rd CITY/STATE: Town and Country MO 63131 | 1/16/2015 | \$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Citizens For Steve Stenger ADDRESS: 1505 South Big Bend Blvd CITY/STATE: St. Louis MO 63117 | 1/23/2015 | \$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Doug Libla For Senate ADDRESS: 5287 Hwy 67 North CITY/STATE: Poplar Bluff MO 63901 | 1/16/2015 | \$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Friends of Caleb Jones ADDRESS: PO Box 5 CITY/STATE: California MO 65018 | 1/16/2015 | \$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Friends Of Elijah Haahr ADDRESS: PO Box 14506 CITY/STATE: Springfield MO 65814 | 1/16/2015 | \$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Friends of Todd Richardson ADDRESS: PO Box 310 CITY/STATE: Poplar Bluff MO 63902 | 1/16/2015 | \$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3) | | \$ -- |