



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

1-800-352-7000

M.E.C. ID NO.

C061613

| | |
|-------------------|-------------------------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 05-Jan-2007 | <i>[Handwritten initials]</i> |

INSTRUCTIONS ON REVERSE SIDE OF REPORT

| | |
|--|--|
| 2. FULL NAME OF COMMITTEE Citizens For Denzer | <input checked="" type="radio"/> SECRETARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 3. NAME OF TECHNIQUE (CHECK ONE) | |

| | |
|---|---|
| 3. COMMITTEE MAILING ADDRESS 13212 Locust Street | 4. COMMITTEE TELEPHONE NUMBER 816-943-0653 |
| CITY / STATE / ZIP Kansas City, MO 64145 | |

5. TREASURER'S NAME
Scott A. Horstman

| | |
|--|---|
| 6. TREASURER'S MAILING ADDRESS 242 NE Chateau Drive | 7. TREASURER'S TELEPHONE NUMBER HOME: 816-228-9776 WORK: 816-556-7635 |
| CITY / STATE / ZIP Blue Springs, MO 64014 | |

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

| | |
|---------------------------------------|---|
| 9. DEPUTY TREASURER'S MAILING ADDRESS | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| CITY / STATE / ZIP | |

| | |
|-------------------------------------|--|
| 11. DATE OF ELECTION 27-Feb-2007 | 12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL |
|-------------------------------------|--|

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 28-Aug-2006 THROUGH 31-Dec-2006

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

Garrett Denzer
13212 Locust Street
Kansas City, MO 64145
816-943-0653

Council Person District 6 - City of Kansas City

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT non-partisan

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

MISSOURI ETHICS COMMISSION
JAN 10 2007

16. COMMITTEE TREASURER'S SIGNATURE

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

[Signature: Scott Horstman]
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.

[Signature: Garrett Denzer]
CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 INSTRUCTIONS ON REVERSE SIDE

| | | |
|--|-------------------------------|-----------------|
| NAME OF COMMITTEE Citizens For Denzer | DATE OF REPORT 05-Jan-2007 | OFFICE USE ONLY |
|--|-------------------------------|-----------------|

| RECEIPTS | A. THIS PERIOD | B. THIS ELECTION | STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION | | | |
|--|----------------|------------------|--|-----------|---|----------|
| 1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ | MONEY ON HAND | | | |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD | \$ 350.00 | | | | | |
| 3. ALL LOANS RECEIVED THIS PERIOD | + 600.00 | | | | | |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD | + | | | | | |
| 5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A) | \$ 950.00 | | | | | |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD | + | | | | | |
| 7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A) | \$ 950.00 | | | | | |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD | - | | | | | |
| 9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A) | | \$ 950.00 | | | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ |
| EXPENDITURES | | | INDEBTEDNESS | | | |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ | INDEBTEDNESS | | | |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD | \$ 791.78 | | | | | |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD | + | | | | | |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS) | + | | | | | |
| 14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A) | \$ 791.78 | | | | | |
| 15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A) | | \$ 791.78 | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5) | + 950.00 | | |
| CONTRIBUTIONS MADE | | | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24) | - 791.78 | | |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED | | \$ | a) Disbursements By Check \$ 790.91 | | | |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD | \$ | | b) Disbursements By Cash \$.87 | | | |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD | + | | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27) | \$ 158.22 | | |
| 19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A) | \$ | | INDEBTEDNESS | | | |
| 20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A) | | \$ | | | | |
| OTHER DISBURSEMENTS | | | | | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD | \$ |
| 21. FUNDS USED FOR REPAYING LOANS THIS PERIOD | + | | | | 30. LOANS RECEIVED THIS PERIOD | + 600.00 |
| 22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED | + | | | | 31. NEW DEBTS INCURRED THIS PERIOD | + |
| 23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE | + | | 32. PAYMENTS MADE ON LOANS THIS PERIOD | - | | |
| 24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A) | \$ | | 33. CREDITS RECEIVED ON LOANS THIS PERIOD | - | | |
| | | | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD | - | | |
| | | | 35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34) | \$ 600.00 | | |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|--|--|---|---|
| 1. NAME OF COMMITTEE Citizens For Denzer | | 2. REPORT DATE 05-Jan-2007 | |
| 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: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ |
| 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 | | | \$ |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS | | | \$ |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS | | | \$ 350.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| NAME: Garrett Denzer, 13212 Locust St., Kansas City, MO 64145 ADDRESS: CITY / STATE: | | 28-Nov-2006 | \$ 600.00 |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | | \$ 600.00 |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES | | | \$ |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | | \$ 600.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 350.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 950.00 |



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

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

| | |
|--|----------------------------|
| NAME OF COMMITTEE Citizens For Denzer | REPORT DATE 05-Jan-2007 |
|--|----------------------------|

I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
Garrett Denzer
13212 Locust St.
Kansas City, MO 64145

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
Citizens For Denzer
13212 Locust St.
Kansas City, MO 64145

| | | |
|------------------------------|--------------------------------|--------------------------------|
| 3. LOAN I.D. NUMBER (IF ANY) | 4. DATE OF LOAN 28-Nov-2006 | 5. AMOUNT OF LOAN \$ 600.00 |
|------------------------------|--------------------------------|--------------------------------|

| | |
|-----------------------------------|---|
| 6. ANNUAL RATE OF INTEREST 7 % | 7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) 1 year |
|-----------------------------------|---|

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)
1 equal monthly installment due 27-Dec-2007

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

| 1. DATE OF PAYMENT OR CREDIT | 2. NAME AND ADDRESS OF LENDER | 3. AMOUNT OF PAYMENT OR CREDIT |
|------------------------------|-------------------------------|--------------------------------|
| | | |
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|--|----|
| 4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3) | \$ |
| 5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE | \$ |
| 6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED | \$ |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|-------------------------------|--|
| 1. NAME OF COMMITTEE Citizens For Denzer | | 2. REPORT DATE 05-Jan-2007 | |
| 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 | | | |
| Voter Information Services / Printing / Postage | | | 63.70 / 76.24 / 0.87 |
| Sign Supplies / Mailing Cards | | | 89.34 / 43.32 |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4) | | | \$ 273.47 |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES | | | + |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6) | | | \$ 273.47 |
| 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: U.S. Postal Service ADDRESS: Kansas City Main Post Office CITY / STATE: Kansas City, MO 64108 | | 04-Dec-2006 | Postage \$ 117.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| NAME: VictoryStore.com ADDRESS: 5200 SW 30th St. CITY / STATE: Davenport, IA 52802 | | 07-Dec-2006 | Printing \$ 401.31 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| NAME: ADDRESS: CITY / STATE: | | | \$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| NAME: ADDRESS: CITY / STATE: | | | \$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| NAME: ADDRESS: CITY / STATE: | | | \$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11) | | | \$ 518.31 |
| 13. SUBTOTAL: ANY ATTACHED PAGES | | | + |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13) | | | \$ 518.31 |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7. + 14) | | | \$ 791.78 |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD | | | \$ 791.78 |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD | | | \$ |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT | | | \$ |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B) | | | \$ |
| C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT) | | 21. DATE | 22. AMOUNT |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE | | | |
| NAME: ADDRESS: CITY / STATE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22) | | | \$ |
| 24. SUBTOTAL: ANY ATTACHED PAGES | | | \$ |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD | | | \$ |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT | | | \$ |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26) | | | \$ |
| 28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT | | | \$ |