



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C190949

1. DATE OF REPORT 4/15/2022	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 Bennie Cook for State Representative

3. COMMITTEE MAILING ADDRESS
 PO Box 41

4. COMMITTEE TELEPHONE NUMBER
 (417) 260-2382

CITY / STATE / ZIP
 Houston MO 65483

5. TREASURER'S NAME
 Amanda Cook

6. TREASURER'S MAILING ADDRESS
 PO Box 41

7. TREASURER'S TELEPHONE NUMBER
 HOME: (417) 260-2382

CITY / STATE / ZIP
 Houston MO 65483

WORK:

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

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME:

CITY / STATE / ZIP

WORK:

11. DATE OF ELECTION

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 1/1/2022 THROUGH 3/31/2022

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

Bennie Cook
 7580 Chestnut Ridge
 Houston MO 65483
 (417) 260-2382
 State Representative
 Missouri House of Representatives

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 2022 3:20PM

 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 2022 3:20PM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

Name of Committee Bennie Cook for State Representative	Date of Report 4/15/2022	Office Use Only
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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		\$ 34,111.67	Money On Hand			
2. All Monetary Contributions Received This Period	\$ 1,100.00					
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)	\$ 1,100.00				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 8,688.15
6. In-kind Contributions Received This Period	+ 0.00				25. Monetary Receipts this Period (From Item 5 - this page)	+ 1,100.00
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 1,100.00				26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 2,980.71
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 35,211.67			a) Disbursements By Check \$ 2,980.71 b) Disbursements By Cash \$ 0.00	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 6,807.44		
9. Total Expenditures for this election previously reported		\$ 1,484.03	Indebtedness			
10. Expenditures made by cash or check this period	\$ 2,980.71					
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)	\$ 2,980.71		28. Outstanding Indebtedness at the beginning of this period	\$ 578.51		
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 4,464.74	29. Loans Received This Period	+ 0.00		
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3))	+ 0.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00	← Cash/Check	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)	\$ 0.00		32. Debt Forgiven on Loans This Period	- 0.00		
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00		
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 578.51		
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 Bennie Cook for State Representative		2. REPORT DATE 4/15/2022	
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: Missouri Health Plan Association PAC CITY/STATE: 800 Market Street 27th Floor EMPLOYER: St Louis MO 63101 <input checked="" type="checkbox"/> COMMITTEE:		2/18/2022 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Manier CITY/STATE: P.O. Box 221 EMPLOYER: Houston MO 65483 <input type="checkbox"/> COMMITTEE: Self-Employed		2/18/2022 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Missouri Architects PAC CITY/STATE: P.O. Box 105936 EMPLOYER: Jefferson City MO 65110 <input checked="" type="checkbox"/> COMMITTEE:		2/18/2022 ----- \$ 500.00	\$ 500.00 <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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1,100.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 1,100.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 1,100.00
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			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 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)			\$ 1,100.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 1,100.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Bennie Cook for State Representative		2. Report Date 4/15/2022	
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 View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 1,193.59
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 1,193.59
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: View Supplemental Form(s)			<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			+ 1,787.12
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 1,787.12
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 2,980.71
16. Amount of Line 15 Above which was Paid Out This Period			\$ 2,980.71
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			\$
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:			<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			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00



MISSOURI ETHICS COMMISSION
EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE Bennie Cook for State Representative	DATE 4/15/2022
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EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B) CATEGORY OF EXPENDITURE	AMOUNT PAID OR INCURRED THIS PERIOD
Campaign Meal	\$ 50.00
Sponsorship	\$ 72.70
Office Supplies	\$ 75.45
Fuel	\$ 67.01
Fuel	\$ 59.18
Advertising	\$ 40.00
Campaign Meal	\$ 55.00
Campaign Meals	\$ 41.85
Fuel	\$ 63.83
Fuel	\$ 50.08
Campaign Supplies	\$ 63.18
Campaign Supplies	\$ 9.65
Fuel	\$ 72.06
Campaign Meal	\$ 51.05
Office Supplies	\$ 53.35
Sponsored Meal	\$ 26.24
Sponsored Meal	\$ 41.85
Event Supplies	\$ 65.00
Campaign Meal	\$ 7.66
Event Supplies	\$ 40.25
Fuel	\$ 78.20
Event Donation	\$ 45.00
TOTAL: ITEMIZED EXPENDITURES THIS PAGE	
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$ --



MISSOURI ETHICS COMMISSION
EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM

OFFICE USE ONLY

Table with 2 columns: NAME OF COMMITTEE (Bennie Cook for State Representative) and DATE (4/15/2022)

Main expenditure table with columns: CATEGORY OF EXPENDITURE, AMOUNT PAID OR INCURRED THIS PERIOD. Includes entries for Event Donation (45.00 and 20.00) and a total row at the bottom.



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE		REPORT DATE		
Bennie Cook for State Representative		4/15/2022		
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
NAME: Missouri Cattlemen Association ADDRESS: 2306 Bluff Creek Road CITY/STATE: Columbia MO 65201		1/5/2022	Meal \$	\$ <input checked="" type="checkbox"/> PAID 110.00 <input type="checkbox"/> INCURRED
NAME: Casey's Store ADDRESS: 1029 US Hwy 63 CITY/STATE: Houston MO 65483		2/4/2022	Meal Sponsorship \$	\$ <input checked="" type="checkbox"/> PAID 110.40 <input type="checkbox"/> INCURRED
NAME: Maries R-2 ADDRESS: 504 3rd St, Belle CITY/STATE: Belle MO 65013		3/26/2022	Sponsorship \$	\$ <input checked="" type="checkbox"/> PAID 365.00 <input type="checkbox"/> INCURRED
NAME: Warden Publishing ADDRESS: 106 E Washington Ave CITY/STATE: Owensville MO 65066		3/31/2022	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 111.38 <input type="checkbox"/> INCURRED
NAME: Revel Catering ADDRESS: 102 E High St CITY/STATE: Jefferson City MO 65101		3/24/2022	Meal Sponsorship \$	\$ <input checked="" type="checkbox"/> PAID 100.00 <input type="checkbox"/> INCURRED
NAME: Women Legislators of Missouri ADDRESS: 201 West. Capitol Avenue CITY/STATE: Jefferson City MO 65101		3/2/2022	Event Donation \$	\$ <input checked="" type="checkbox"/> PAID 140.00 <input type="checkbox"/> INCURRED
NAME: Houston Chamber of Commerce ADDRESS: 501 East Walnut CITY/STATE: Houston MO 65483		3/5/2022	Event Donation \$	\$ <input checked="" type="checkbox"/> PAID 155.00 <input type="checkbox"/> INCURRED
NAME: MO GOP ADDRESS: 428 East Capitol Avenue CITY/STATE: Jefferson City MO 65101		2/22/2022	Filing Fee \$	\$ <input checked="" type="checkbox"/> PAID 150.00 <input type="checkbox"/> INCURRED
NAME: Belle Community Betterment Association ADDRESS: 200 3rd Street CITY/STATE: Belle MO 65013		2/26/2022	Sponsorship \$	\$ <input checked="" type="checkbox"/> PAID 150.00 <input type="checkbox"/> INCURRED
NAME: Morelands Catfish Patch ADDRESS: 13448 Maries Rd 325 CITY/STATE: Vienna MO 65822		2/26/2022	Campaign Meal \$	\$ <input checked="" type="checkbox"/> PAID 110.55 <input type="checkbox"/> INCURRED
NAME: Houston Herald ADDRESS: 113 North Grand Avenue 113 North Grand Avenue CITY/STATE: Houston MO 65483		2/22/2022	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 284.79 <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
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS				\$
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				--