



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C211730

1. DATE OF REPORT 4/12/2022	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 Patriots for Riedel

3. COMMITTEE MAILING ADDRESS
 PO Box 418

4. COMMITTEE TELEPHONE NUMBER
 (573) 525-1930

CITY / STATE / ZIP
 Camdenton MO 65020

5. TREASURER'S NAME
 Susan J Riedel

6. TREASURER'S MAILING ADDRESS
 PO Box 418

7. TREASURER'S TELEPHONE NUMBER
 HOME: (573) 525-1930

CITY / STATE / ZIP
 Camdenton MO 65020

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

Scott Riedel
 PO Box 418
 Camdenton MO 65020
 (573) 525-1930
 State Senator
 Missouri State Senate

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 12 2022 1:42PM

 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 12 2022 1:42PM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

Name of Committee Patriots for Riedel	Date of Report 4/12/2022	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		\$ 2,322.00	Money On Hand	
2. All Monetary Contributions Received This Period	\$ 11,618.33			
3. All Loans Received This Period	+ 0.00			
4. Miscellaneous Receipts This Period	+ 120.00			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 11,738.33			
6. In-kind Contributions Received This Period	+ 0.00		25. Monetary Receipts this Period (From Item 5 - this page)	+ 11,738.33
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 11,738.33		26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 1,888.41
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 14,060.33	a) Disbursements By Check \$ 1,659.94 b) Disbursements By Cash \$ 228.47	
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)	\$ 10,729.11
9. Total Expenditures for this election previously reported		\$ 1,442.81	Indebtedness	
10. Expenditures made by cash or check this period	\$ 1,888.41			
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)	+ 628.14			
13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 2,516.55		28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 3,959.36	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)	+ 628.14
15. Total Contributions Made For This Election Previously Reported		\$ 0.00	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00 B 0.00	← Cash/Check ← Credit Card	31. Payments Made on Loans This Period	- 0.00
17. All In-Kind Contributions Made This Period	+ 0.00		32. Debt Forgiven on Loans This Period	- 628.14
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle		
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 Patriots for Riedel		2. REPORT DATE 4/12/2022	
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: CITY / STATE: View Supplemental Form(s) 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
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)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 9,958.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	9,958.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	9,958.00
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		\$	586.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	1,074.33
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)		\$	11,618.33
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	11,032.33



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Patriots for Riedel	DATE 4/12/2022
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Senator Jane Cunningham CITY / STATE: 6568 Robyn Point EMPLOYER: Osage Beach MO 65065 RETIRED <input type="checkbox"/> COMMITTEE:	1/26/2022 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Fred Schonfeld CITY / STATE: 2290 Priscilla Drive EMPLOYER: Lebanon MO 65536 RETIRED <input type="checkbox"/> COMMITTEE:	1/27/2022 ----- \$ 500.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Beverly Ehlen CITY / STATE: 19335 Primrose Ridge EMPLOYER: Warrenton MO 63383 CWA-President <input type="checkbox"/> COMMITTEE:	2/11/2022 ----- \$ 400.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: David Mills CITY / STATE: 11405 Flagstone Circle EMPLOYER: Rolla MO 65401 Thomas, Birdsong, Mills, McBride, Osbourne Law Firm <input type="checkbox"/> COMMITTEE:	2/7/2022 ----- \$ 180.00	\$ 180.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: David Mills CITY / STATE: 11405 Flagstone Circle EMPLOYER: Rolla MO 65401 Thomas, Birdsong, Mills, McBride, Osbourne Law Firm <input type="checkbox"/> COMMITTEE:	2/14/2022 ----- \$ 360.00	\$ 180.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Fred Schonfeld CITY / STATE: 2290 Priscilla Drive EMPLOYER: Lebanon MO 65536 RETIRED <input type="checkbox"/> COMMITTEE:	2/26/2022 ----- \$ 750.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Nick Catrow CITY / STATE: 26221 Silver Lane EMPLOYER: Waynesville MO 65583 Pulaski Baptist Associations- Director of Missions <input type="checkbox"/> COMMITTEE:	3/10/2022 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jan Turner CITY / STATE: 315 Edisto Avenue EMPLOYER: Beech Island SC 29842 RETIRED <input type="checkbox"/> COMMITTEE:	3/14/2022 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS		<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;">--</div>
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Patriots for Riedel	DATE 4/12/2022
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

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: Darren Stewart CITY / STATE: 206 Second Street Jackson SC 29831 EMPLOYER: Comcast <input type="checkbox"/> COMMITTEE:	3/15/2022 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Misti Atkisson CITY / STATE: 4731 Harbor Heights Lane Osage Beach MO 65065 EMPLOYER: CO-Owner Victoria Station <input type="checkbox"/> COMMITTEE:	3/17/2022 ----- \$ 2,400.00	\$ 2,400.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Fred Schonfeld CITY / STATE: 2290 Priscilla Drive Lebanon MO 65536 EMPLOYER: RETIRED <input type="checkbox"/> COMMITTEE:	3/21/2022 ----- \$ 1,250.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Keith and Nancy Belz CITY / STATE: 15850 NE Allen Creek Road Prineville OR 97754 EMPLOYER: RETIRED <input type="checkbox"/> COMMITTEE:	3/23/2022 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Janet Atkisson CITY / STATE: 5465 Osage Beach PKWY Osage Beach MO 65065 EMPLOYER: CO-Owner Victoria Station <input type="checkbox"/> COMMITTEE:	3/24/2022 ----- \$ 553.00	\$ 553.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lindsay Waltman CITY / STATE: 6380 Red Barn Road Osage Beach MO 65065 EMPLOYER: Stay at Home Mom <input type="checkbox"/> COMMITTEE:	3/24/2022 ----- \$ 320.00	\$ 320.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lorrie Askeland CITY / STATE: 102 View Point Drive Camdenton MO 65020 EMPLOYER: RETIRED <input type="checkbox"/> COMMITTEE:	3/25/2022 ----- \$ 125.00	\$ 125.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Les and Connie Larson CITY / STATE: 94 Cobbestone Road Sunrise Beach MO 65079 EMPLOYER: RETIRED <input type="checkbox"/> COMMITTEE:	3/28/2022 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS		<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;">--</div>
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Patriots for Riedel	DATE 4/12/2022
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

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: Lisa Pannett CITY / STATE: 1122 Moreau Drive EMPLOYER: Jefferson City MO 65101 Stay at Home Mom <input type="checkbox"/> COMMITTEE:	3/30/2022 ----- \$ 2,400.00	\$ 2,400.00 <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
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

TOTAL: ITEMIZED CONTRIBUTIONS	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;">--</div>
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)	



**MISSOURI ETHICS COMMISSION
FUND-RAISING STATEMENT**

INSTRUCTIONS ON REVERSE SIDE

C211730

REPORT DATE
4/12/2022

STATEMENT OF FUND-RAISING ACTIVITY OR EVENT

1. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE FOR WHOM FUNDS WERE RAISED

Patriots for Riedel

2. LOCATION OF ACTIVITY OR EVENT: NAME AND ADDRESS

Pier 31 Marina
4514 Pier 31 Road
Camdenton MO 65020

3. DESCRIPTION OF ACTIVITY OR EVENT AND FUND-RAISING METHODS USED:

Patriots for Riedel had a fundraising event at Pier 31 Marina. A Silent Auction was held.

4. DATE OF ACTIVITY OR EVENT

3/24/2022

6. NAME AND ADDRESS OF PERSON CONDUCTING ACTIVITY OR EVENT

Scott Riedel

5. NUMBER OF PARTICIPANTS

17

251 Tuffy Joe Lane

Camdenton MO 65020

RECEIPTS FROM ACTIVITY OR EVENT

7. AMOUNT

8. TOTAL CONTRIBUTIONS (\$100 OR LESS PER PERSON) FROM PERSONS WHOSE NAMES AND ADDRESSES COULD NOT BE OBTAINED

\$ 586.00

9. TOTAL CONTRIBUTIONS FROM PERSONS WHOSE NAME AND ADDRESSES ARE CONTAINED IN COMMITTEE RECORDS

\$ 1,198.00

10. GROSS RECEIPTS FROM ACTIVITY OR EVENT (SUM 8 AND 9)

\$ 1,784.00

11. EXPLAIN WHY NAMES AND ADDRESSES OF PERSONS CONTRIBUTING \$25 OR LESS COULD NOT BE OBTAINED

Below \$100.00. Passed a cup around.

12. INDIVIDUAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

13. AMOUNT

Food

\$ 23.85

Cups, plates, napkins, forks, spoons, bowls, knives, decorations

\$ 114.63

Baskets, paint, cleaning material

\$ 16.31

\$

14. TOTAL EXPENDITURES MADE FOR ACTIVITY OR EVENT

\$ 154.79



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

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

NAME OF COMMITTEE Patriots for Riedel	REPORT DATE 4/12/2022
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER		
2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN		
3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN	5. AMOUNT OF LOAN \$
6. ANNUAL RATE OF INTEREST %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)	
8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)		

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
	View Supplemental Form(s)	

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)	\$ 628.14
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE	\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED	\$ 628.14



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

OFFICE USE ONLY

NAME OF COMMITTEE Patriots for Riedel	REPORT DATE 4/12/2022
--	--------------------------

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
2/7/2022	Win Red	7.49 \$
2/14/2022	Win Red	7.49 \$
2/13/2022	American Express PO Box 650448; Dallas, TX 75265-0448 Hampton Inn & Suites	347.35 \$
2/12/2022	American Express PO Box 650448; Dallas, TX 75265-0448 Impact Online Printing	38.19 \$
3/10/2022	Win Red	8.80 \$
3/11/2022	American Express PO Box 650448; Dallas, TX 75265-0448 One Stop Printing	43.08 \$
3/22/2022	Win Red	39.40 \$
3/22/2022	American Express PO Box 650448; Dallas, TX 75265-0448 Sam's	114.63 \$
1/18/2022	American Express PO Box 650448; Dallas, TX 75265-0448 Walmart	17.77 \$
3/30/2022	Win Red	3.94 \$
		\$
		\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Patriots for Riedel		2. Report Date 4/12/2022	
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			+ 422.72
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 422.72
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			+ 2,093.83
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 2,093.83
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 2,516.55
16. Amount of Line 15 Above which was Paid Out This Period			\$ 1,888.41
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 628.14
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:			<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 Patriots for Riedel	DATE 4/12/2022
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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
Mail Envelopes	\$ 1.36
Envelopes, paper clips	\$ 17.77
Business Cards	\$ 39.69
Voter Rolls	\$ 60.00
Win Red Charge for usage from Donations	\$ 14.98
Business Cards	\$ 38.19
Mail Envelopes	\$ 6.80
Voter Rolls	\$ 15.00
Mailing	\$ 16.86
Copy Paper and Envelopes	\$ 28.09
Mailing	\$ 7.80
Win Red Charge for usage from Donations	\$ 8.80
Hats	\$ 43.08
Voter Rolls	\$ 25.00
Voter Rolls	\$ 10.00
Mailing	\$ 5.80
Food For Fundraiser	\$ 15.89
Food For Fundraiser	\$ 2.97
Food For Fundraiser	\$ 4.99
Win Red Charge for usage from Donations	\$ 39.40
Items to sale at Fundraiser	\$ 16.31
Win Red Charge for usage Donations	\$ 3.94
TOTAL: ITEMIZED EXPENDITURES THIS PAGE	
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$ --



**MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Patriots for Riedel		REPORT DATE 4/12/2022		
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: Alpha Graphics ADDRESS: 1140 Industrial Drive CITY/STATE: Osage Beach MO 65065		1/10/2022	Brochures \$	\$ <input checked="" type="checkbox"/> PAID 140.96 <input type="checkbox"/> INCURRED
NAME: Alpha Graphics ADDRESS: 1140 Industrial Drive CITY/STATE: Osage Beach MO 65065		1/18/2022	Pop Up Campaign Banners \$	\$ <input checked="" type="checkbox"/> PAID 297.78 <input type="checkbox"/> INCURRED
NAME: Missouri Republican Party State Lincoln Days ADDRESS: PO Box 73 CITY/STATE: Jefferson City MO 65102		1/31/2022	2 Banquets and a Reception \$	\$ <input checked="" type="checkbox"/> PAID 260.00 <input type="checkbox"/> INCURRED
NAME: Alpha Graphics ADDRESS: 1140 Industrial Drive CITY/STATE: Osage Beach MO 65065		2/9/2022	Brochures \$	\$ <input checked="" type="checkbox"/> PAID 172.31 <input type="checkbox"/> INCURRED
NAME: Alpha Graphics ADDRESS: 1140 Industrial Drive CITY/STATE: Osage Beach MO 65065		2/10/2022	Fold over business cards \$	\$ <input checked="" type="checkbox"/> PAID 341.06 <input type="checkbox"/> INCURRED
NAME: Hampton Inn & Suites ADDRESS: 1410 S. Fifth Street CITY/STATE: St Charles MO 63301		2/13/2022	Hotel Room to attend State Lincoln Days \$	\$ <input checked="" type="checkbox"/> PAID 347.35 <input type="checkbox"/> INCURRED
NAME: Alpha Graphics ADDRESS: 1140 Industrial Drive CITY/STATE: Osage Beach MO 65065		2/17/2022	Vehicle Magnets \$	\$ <input checked="" type="checkbox"/> PAID 119.74 <input type="checkbox"/> INCURRED
NAME: Missouri GOP ADDRESS: PO Box 73 CITY/STATE: Jefferson City MO 65102		2/22/2022	Filing as a Candidate \$	\$ <input checked="" type="checkbox"/> PAID 300.00 <input type="checkbox"/> INCURRED
NAME: SAM's ADDRESS: 735 Stoneridge PKWY CITY/STATE: Jefferson City MO 65109		3/22/2022	Fundraiser Materials \$	\$ <input checked="" type="checkbox"/> PAID 114.63 <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
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)				--



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C211730

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Attended the Trucker's Convoy at a bridge in Phelps County. Spoke with many people handing out literature. Several people donated money to my campaign. Each person gave \$100.00 or less.

Amount: 120.00