



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C211730

1. DATE OF REPORT 1/10/2022	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 10/27/2021 THROUGH 12/31/2021

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 Jan 10 2022 1:32PM

 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 Jan 10 2022 1:32PM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee Patriots for Riedel	Date of Report 1/10/2022	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		\$ 0.00	Money On Hand			
2. All Monetary Contributions Received This Period	\$ 2,322.00					
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)	\$ 2,322.00				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 0.00
6. In-kind Contributions Received This Period	+ 0.00		25. Monetary Receipts this Period (From Item 5 - this page)	+ 2,322.00		
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 2,322.00		26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 1,442.81		
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 2,322.00	a) Disbursements By Check \$ 1,436.54 b) Disbursements By Cash \$ 6.27			
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	Indebtedness			
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)	\$ 879.19
10. Expenditures made by cash or check this period	\$ 538.54				28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
11. In-Kind Expenditures made this period	+ 0.00				29. Loans Received This Period	+ 0.00
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 904.27				30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 904.27
13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 1,442.81		B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00		
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 1,442.81	31. Payments Made on Loans This Period	- 904.27		
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Other Disbursements			
15. Total Contributions Made For This Election Previously Reported		\$ 0.00			32. Debt Forgiven on Loans This Period	- 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00	← Cash/Check			33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
	B 0.00	← Credit Card			34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
17. All In-Kind Contributions Made This Period	+ 0.00					
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00					
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00				
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 904.27					
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)	\$ 904.27					



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Patriots for Riedel		2. REPORT DATE 1/10/2022	
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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 2,302.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	2,302.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	2,302.00
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		\$	20.00
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)		\$	2,322.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	2,302.00



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Patriots for Riedel	DATE 1/10/2022
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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: Michael and Pam Faulkner CITY/STATE: 2 Cross Court EMPLOYER: Camdenton MO 65020 Retired <input type="checkbox"/> COMMITTEE:	11/11/2021 \$ 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:	12/23/2021 \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: JJ Cleaning Company CITY/STATE: 325 Coachlight EMPLOYER: Lebanon MO 65536 <input type="checkbox"/> COMMITTEE:	11/18/2021 \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Beckett Motors CITY/STATE: 229 E HWY 54 EMPLOYER: Camdenton MO 65020 <input type="checkbox"/> COMMITTEE:	12/20/2021 \$ 250.00	\$ 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 Concerned Women of America <input type="checkbox"/> COMMITTEE:	12/15/2021 \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Scott Riedel CITY/STATE: 251 Tuffy Joe Lane EMPLOYER: Camdenton MO 65020 Retired <input type="checkbox"/> COMMITTEE:	10/27/2021 \$ 1,002.00	\$ 1,002.00 <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

TOTAL: ITEMIZED CONTRIBUTIONS --

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



**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 1/10/2022
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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)	\$ 904.27
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE	\$ 904.27
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED	\$



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

OFFICE USE ONLY

NAME OF COMMITTEE Patriots for Riedel	REPORT DATE 1/10/2022
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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
11/1/2021	American Express 200 Vessey Street New York, NY 10285	38.19 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	20.78 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	353.41 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	20.16 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	10.71 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	9.49 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	39.68 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	20.00 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	348.00 \$
12/1/2021	American Express 200 Vessey Street New York, NY 10285	37.58 \$
12/15/2021	PayPal 2211 N. 1st Street San Jose, CA 95131	6.27 \$
		\$



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Patriots for Riedel		2. Report Date 1/10/2022	
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			+ 409.86
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 409.86
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers			
8. Name and Address of Recipient	9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)	11. Amount This Period
Name: Alpha Graphics Address: 1140 Industrial Drive City / State: Osage Beach MO 65065	11/4/2021	Campaign Banners	\$ <input checked="" type="checkbox"/> Paid 353.41 <input type="checkbox"/> Incurred
Name: Poliengine Address: Poliengine, LLC City / State: Gainesville FL 32601	11/21/2021	Website	\$ <input checked="" type="checkbox"/> Paid 348.00 <input type="checkbox"/> Incurred
Name: Alpha Graphics Address: 1140 Industrial Drive City / State: Osage Beach MO 65065	11/21/2021	Brochures and Donation Cards	\$ <input checked="" type="checkbox"/> Paid 331.54 <input type="checkbox"/> Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 1,032.95
13. Subtotal: Any Attached Pages			+ 0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 1,032.95
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 1,442.81
16. Amount of Line 15 Above which was Paid Out This Period			\$ 538.54
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 904.27
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)			\$ 904.27
C. Contributions Made (Regardless of Amount)		21. Date	22. Amount
20. Name and Address of Candidate or Committee			\$ <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
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <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

