Respondent Missouri Ethics Commission, in support of its Motion for Summary Decision, asserts that the following facts are uncontroverted:

1. Petitioner McQuillen served on the School Board for the Leesville R-IX School District in 2014. **Evidence in support:**
   
   a. Appendix at 1-9 (Pet’r Complaint);
   
   b. Appendix at 11-13 (Pet’r financial interest disclosure statement);
   
   c. Appendix at 14 (List of filers);
   
   d. Appendix at 18 (Affidavit of James Klahr ¶ 3).

2. The Leesville R-IX School District is a political subdivision of the State of Missouri. **Evidence in support:**
   
   a. Appendix at 18 (Affidavit of Klahr ¶ 2).

3. At all times relevant to this case, the Leesville R-IX School District had an annual operating budget over $1 million. **Evidence in support:**
4. At all times relevant to this case, the Leesville R-IX School District had not adopted an ordinance, order, or resolution pursuant to Subsection 4 of Section 105.485, RSMo.

Evidence in support:

a. Appendix at 18 (Affidavit of Klahr ¶ 2).

5. Petitioner McQuillen electronically filed, signed, and verified with the Missouri Ethics Commission an annual personal financial disclosure ("PFD") for calendar year 2014 on Wednesday, May 6, 2015. Evidence in support:

a. Appendix at 11-13 (Financial interest statement);
b. Appendix at 18 (Affidavit of Klahr ¶ 4);
c. Appendix at 18 (Affidavit of Craig Hollis ¶ 10);
d. Appendix at 15 (letter dated May 4, 2015);
e. Appendix at 16-17 (letter dated May 11, 2015).

6. May 6 is five (5) days after May 1, 2015. Evidence in support:

a. The Ethics Commission requests the Administrative Hearing Commission to take official notice of this fact;
b. Appendix at 18 (Affidavit of Klahr ¶ 5);
c. Appendix at 15 (letter);
d. Appendix at 16-17 (letter).

7. The Missouri Ethics Commission assessed a late fee of fifty dollars ($50), which was calculated by multiplying five (5) days by ten dollars ($10) per day. Evidence in support:

a. The Ethics Commission respectfully requests the Administrative Hearing Commission to take official notice of this fact;
b. Appendix at 18 (Affidavit of Klahr ¶ 5);
c. Appendix at i5 (letter);
d. Appendix at 16-17 (letter).

Respectfully submitted,

Curtis R. Stokes
P.O. Box 1370
Jefferson City, MO 65102
(573) 751-2020 (Telephone)
(573) 751-2226 (Facsimile)
Curt.Stokes@mec.mo.gov

Attorney of Record for Respondent Missouri Ethics Commission

Certificate of Service

I HEREBY certify that on the 18th day of June, 2015, a true and correct copy of the foregoing, including an electronic copy on CD-ROM, Microsoft Word 2010 .docx format, was served via certified U.S. Mail, postage prepaid, to the following:

Debora McQuillen
810 SE 200
Clinton, MO 64735
Petitioner pro se

Curtis R. Stokes
Appendix to
Statement of Uncontroverted Material Facts in Support of Respondent's Motion for
Summary Decision

Petitioner's Complaint ................................................................................................................. 1-9
Affidavit of Custodian of Records, Missouri Ethics Commission ............................................. 10
2014 Financial Interest Statement .......................................................................................... 11-13
List of Filers from Leesville R-IX School District ................................................................... 14
Letter dated May 4, 2015 ............................................................................................................. 15
Letter dated May 11, 2015 ..................................................................................................... 16-17
Affidavit of James Klahr ................................................................................................................ 18
Affidavit of Craig Hollis .......................................................................................................... 19-23
To: Administrative Hearing Commission

I am asking that you waive the late fee. I am not that smart with the computer and I have not had a lot of experience. We usually file these reports out at a board meeting, but I happen to be sick that night, so thought I would try to file this out on my own and thought I had done so. I have been on the board of education and have never been late on filing this report. I did not realize that this was late until I received an email from Mrs. Grothoff. We email back and forth as you can see by the enclosed documents. Once I received the email from Mrs. Grothoff I went home that night look at my documents I printed out - which I have attached. This was an honest mistake and hope you realize my intension was for this to be done on time.

Thank you,
Debra McGuillen

debmcguillen@yahoo.com
600-525-3724
May 6, 2015

Debora McQuillen
810 SE 200
Clinton, MO 64735

RE: Personal Financial Disclosure due May 1, 2015

Dear Sir/Madam:

As of today, our office has failed to receive the Personal Financial Disclosure report. Attached is a letter that was previously sent with filing information.

Individuals failing to comply with this requirement may be subject to the penalties and provisions outlined in Sections 105.492 and 105.963.3, RSMo. These penalties include the withholding of compensation or remuneration and/or the removal from office as well as late filing fees. The fees for failing to file start at $10 per day for each day the report is late. Thirty days after receipt of this notice the late fee will increase to $100 per day for each day the report is late.

Should you have any question, please feel free to contact our office and speak with Betty Lohmann. Thank you!

Judy Grothoff
Missouri Ethics Commission
PO Box 1370
Jefferson City, MO 65102
(573)751-2020 or (800) 392-8660
Fax (573) 526-4506
Judy.Grothoff@mec.mo.gov

CONFIDENTIALITY STATEMENT: This electronic transmission may contain information that is confidential, privileged, and prohibited from disclosure and unauthorized use pursuant to applicable law. If you are the intended recipient of this transmission, be advised that its use is restricted by law and for the purpose stated herein. If you are not the intended recipient of this transmission, take notice that any viewing, use, dissemination, or copying of the information transmitted herewith is strictly prohibited. If you have received this transmission in error, please return it to the sender and delete all copies from your system.
Debora McQuilien - F0802449
810 Se 200
Clinton, MO 64735

Dear Sir or Madam:

This letter is to inform you that the Personal Financial Disclosure Statement filed by you, received May 6, 2015 was five days late. Under the provisions of Section 105.963, RSMo., a person who fails to file a personal financial disclosure statement shall be assessed a late filing fee of ten dollars ($10) per day for each day the report is late. Your report was due by May 1, 2015, or had to be postmarked by April 30, 2015, in order to be considered timely filed.

Enclosed please find a fee statement which indicates the date your report was due, and the date it was filed, and the amount due the State of Missouri. Please return the bottom portion of the fee statement and a check to this office within fifteen (15) days of the date of this letter.

If you are an electronic filer you may log into the Personal Financial Disclosure system to make a credit card payment with your filer ID number. Please note that there will be a small processing fee for this transaction.

The Ethics Commission does not have the authority to waive or reduce the late fees that are required by Section 105.963, RSMo. If you wish to appeal this late fee, you may file a complaint, within 14 days, against the Ethics Commission with the Administrative Hearing Commission (AHC). The AHC will conduct a formal legal proceeding to review the fee. You will have an opportunity to present evidence and legal arguments to support your claim and the Ethics Commission will be represented by an attorney from the Missouri Office of the Attorney General, who will present evidence and legal arguments on the Ethics Commission's behalf. Each side will have an opportunity to rebut the evidence and arguments presented by the opposing side. The address for the Administrative Hearing Commission is P.O. Box 1557, Jefferson City, MO 65102; its telephone number is (573) 751-2422; and its fax number is (573) 751-5018.

If you have any questions, please contact our office and speak with Judy Grothoff. Thank you for your attention to this matter.

Sincerely,

James Klahr
Executive Director

Enclosure
From my Android phone on T-Mobile. The first nationwide 4G network.

"Grothoff, Judy" <Judy.Grothoff@mec.mo.gov> wrote:

May 6, 2015

Debora McQuillen
810 SE 200
Clinton, MO 64735

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May 6, 2015

https://us-mg4.mail.yahoo.com/launch/?rand=46&mid=2g203#515368533
Debora McQuillen
810 SE 200
Clinton, MO 64735

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I have a copy at home that I no says complete do u need me to fax u a copy

From my Android phone on T-Mobile, The first nationwide 4G network.

I have a copy at home that I no says complete do u need me to fax u a copy

From my Android phone on T-Mobile. The first nationwide 4G network.

"Grothoff, Judy" <JudithGrothoff@mec.mo.gov> wrote:

Our records show that the Personal Financial Disclosure has not been received in our office. It looks like you have a Personal Financial Disclosure in progress, you need to log back in the system an complete the filing. If you have any questions let us know.

Thanks!

From: debmcquillen@yahoo.com [mailto:debmcquillen@yahoo.com]
Sent: Wednesday, May 06, 2015 1:50 PM
To: Grothoff, Judy
Subject: RE: Past Due Personal Financial Disclosure

This was completed a week ago i have the print out at home if u cant find it

From my Android phone on T-Mobile. The first nationwide 4G network.

"Grothoff, Judy" <JudithGrothoff@mec.mo.gov> wrote:

May 6, 2015

Debora McQuillen
810 SE 200
Clinton, MO 64735

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https://us-mg4.mail.yahoo.com/neo/laurah?rand=d0mmdhe2g803/6515306333
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From: debmcquillen@yahoo.com [mailto:debmcquillen@yahoo.com]
Sent: Wednesday, May 06, 2015 1:50 PM
To: Grothoff, Judy
Subject: RE: Past Due Personal Financial Disclosure

This was completed a week ago I have the print out at home if u cant find it

From: my Android phone on T-Mobile. The first nationwide 4G network.

"Grothoff, Judy" <Judy.Grothoff@mec.mo.gov> wrote:
May 6, 2015

Debora McQuillen
810 SE 200
Clinton, MO 64735

RE: Personal Financial Disclosure due May 1, 2015

Dear Sir/Madam:

As of today, our office has failed to receive the Personal Financial Disclosure report. Attached is a letter that was previously sent with filing information.
NOTICE: Your filing has not yet been submitted.

Review each section for accuracy and select Continue below to complete the filing.

**Subdivision Positions**

**Political Subdivision or State Agency Name**
Leesville R-IX School District

**Title/Position/Office Seeking**
School Board Member

**Candidate**
No

**Family Information**

**Dependent Children**
Bailee McQuillen

**Spouse**
Mame R McQuillen

**Employment**
Have you, your spouse, or dependent child(ren) received income of $1,000 or more from an employer during the time period covered by this statement?

Yes ☑ No

**Sole Proprietorships**
Have you, your spouse, or dependent child(ren) owned a sole proprietorship during the time period covered by this statement?

Yes ☑ No

**General Partnerships / Joint Ventures**
Have you, your spouse, or dependent child(ren) been a partner in or participated in a general partnership or joint venture during the time period covered by this statement?

Yes ☑ No

**Stocks, Bonds, and Other Holdings**
Have you, your spouse, or dependent child(ren) owned outstanding stock/units/other equity during the time period covered by this statement?

**EXCEPTIONS:**
- Interest in any qualified plan or annuity pursuant to the Employees Retirement Income Security Act (ERISA) is not required to be listed.
- Members of state boards or commissions, uncompensated except for actual expenses or a per diem allowance, do not have to report interest in publicly traded corporations or limited partnerships listed on a regulated stock exchange or automated quotation system.

**Types**
A. Ownership of 10% or more of any class of the outstanding stock or units of any limited partnership or closely held corporation.
B. Ownership of 2% or more of any class of outstanding stock, units or other equity interests of any publicly traded corporation or limited partnership listed on a regulated stock exchange or automated quotation system.
C. Ownership of $10,000 or more of any stocks, bonds, or other equity interests except that, if the entity is a corporation listed on a regulated stock exchange, only the name of the corporation needs to be listed.

Yes ☑ No

**Miscellaneous Income**
Have you, your spouse, or dependent child(ren) received any additional income of $1,000 or more during the time period covered by this statement that you have not yet reported?

http://www.mec.mo.gov/Files/PFD_Filer_Menu.aspx
Real Property
Did you, your spouse, or dependent child(ren) own any real property in Missouri, other than a personal residence, with a fair market value of $10,000 or more during the time period covered by this statement?

Corporations
Did you, your spouse, or dependent child(ren) serve as a director, officer, or receiver for a corporation(s) during the time period covered by this statement?

Associations, Organizations, Unions, & Not-For-Profit Corporations
Did you, your spouse, or dependent child(ren) serve as a director, officer, employee, or trustee for any association, organization, or union, whether incorporated or not, or for any not-for-profit corporation during the time period covered by this statement? Do not include church, fraternal, or service organizations where no pay was received.

Gifts, Honoraria
Did you, your spouse, or dependent child(ren) receive any gifts or honoraria valued at $200 or more during the time period covered by this statement? Do not include a gift from your spouse, child(ren), parent, grandparent, grandchild(ren), great grandparent, great grandchild(ren), brother, sister, aunt, uncle, niece, or nephew.

Lodging and Travel
Did you, your spouse, or dependent child(ren) have any lodging and travel expenses paid by a third person for expenses incurred outside Missouri, whether by gift or in relation to the duties of office during the time period covered by this statement?

Trust Assets
Were you, your spouse, or dependent child(ren) the settlor (creator) of a revocable trust during the time period covered by this statement? If so, list any assets in the trust that would have been reported elsewhere on this statement if they had not been in the trust.

Relatives
Was your spouse, parent(s), child(ren), or child(ren)'s spouse employed during the time period covered by this statement, by the state of Missouri, a political subdivision or a special district, or as a lobbyist, or a fee agent for the Missouri Department of Revenue?

Committees
Has any person or corporation included on this statement received payment from a campaign committee, candidate committee, continuing committee/PAC, or political party committee during the time period covered by this statement?

State Tax Credits
Are you a member of the general assembly or a state-wide elected official? If so, have you, your spouse, or dependent child(ren) claimed any state tax credits on the most recent state income tax return during the time period covered by this statement?
STATE OF MISSOURI
COUNTY OF COLE

AFFIDAVIT OF CUSTODIAN OF RECORDS

Before me, the undersigned authority, personally appeared James Klahr, who, being by me duly sworn, deposed as follows:

My name is James Klahr (affiant), I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

1. I am the custodian of records for the Missouri Ethics Commission.

2. Attached hereto are seven (7) pages of records from the account of the Missouri Ethics Commission.

3. These seven (7) pages of records are kept by the Missouri Ethics Commission in the regular course of business, and it was the regular course of business of the Missouri Ethics Commission for any employee or representative of the Missouri Ethics Commission with knowledge of the act, event, condition, opinion, or diagnosis recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time of the act, event, condition, opinion or diagnosis.

4. The records attached hereto are the original or exact duplicates of the original.

Affiant's Signature

In witness whereof I have hereunto subscribed my name and affixed my official seal this 18th day of June, 2015.

Notary Public

My commission expires: 3/9/19

MELISSA S. JOHNSON
Printed Notary Name: MELISSA S. JOHNSON

Notary Public - Notary Seal
State of Missouri
Commissioned for Cole County
My Commission Expires: March 09, 2019
Commission Number: 15705143
MISSOURI ETHICS COMMISSION  
PO Box 1370, Jefferson City, MO 65102, (800) 392-8660, www.mec.mo.gov

PERSONAL FINANCIAL DISCLOSURE STATEMENT

1. Statement Type
   NEW

2. Filing Status & Time Period Covered
   A. Filer Status
      X Annual Filer: file from Jan 1 to Dec 31 of prior year (If no longer serving, enter the time period served), due by May 1
      Newly Appointed/Employed: file for calendar year before start date, due within 30 days
      Incumbent Candidate: file from Jan 1 of prior year to closing date for candidacy (may be longer than 12-month period), due within 14 days of closing date for candidacy
      New Candidate: file for the 12-month period before the closing date for candidacy, due within 14 days of closing date for candidacy
   B. Time Period Covered: From 1/1/2014 To 12/31/2014

3. Filer's Information
   Debora McQuillen
   Filer's name (First, Middle, Last)
   810 SE 200 Clinton, MO 64735
   Mailing Address
   Bailee McQuillen
   Dependent Child(ren)'s name
   Leesville R-IX School District
   Political Subdivision or State Agency
   Monte R McQuillen
   Spouse's name (First, Middle, Last)
   School Board Member
   Title (Position/Office Seeking)
   Check if spouse is filing separate from yourself (If your spouse is not required to file a PFD, this statement MUST disclose his/her information).

4. Employment
   Covenant Research 5224 Lindbergh Blvd St Louis MO 64735
   Employer Name
   Employer Address/City/State/Zip
   Person's name who received income
   Debora McQuillen

5. Sole Proprietorships
   N/A
   Sole Proprietorship Name
   Sole Proprietorship Address/City/State/Zip

6. General Partnerships, Joint Ventures
   N/A
   General Partnership or Joint Venture Name
   Address/City/State/Zip
   Nature of Business
   Partner/Coparticipant's Name and Address
   Party Involved
7. Stocks, Bonds, and Other Holdings

EXCEPTIONS

Interest in any qualified plan or annuity pursuant to the Employees Retirement Income Security Act (ERISA) is not required to be listed.

Members of state boards or commissions, uncompensated except for actual expenses or a per diem allowance, do not have to report interest in publicly traded corporations or limited partnerships listed on a regulated stock exchange or automated quotation system.

A. Limited Partnerships, Closely-held Corporations: List the name of any closely-held corporation/limited partnership in which you, your spouse, or dependent child(ren) own ten percent (10%) or more of any class of the outstanding stock or units during the time period covered by this statement.

B. Publicly Traded Corporation or Limited Partnership: List the name of any publicly traded corporation or limited partnership which is listed on a regulated stock exchange or automated quotation system in which you, your spouse, or dependent child(ren) own two percent (2%) or more of any class of outstanding stock, units or other equity interests during the time period covered by this statement.

C. List the name and address of each entity in which you, your spouse, or dependent child(ren) owned stock, bonds, or other equity interest with a value of more than $10,000 during the time period covered by this statement. If the entity is a corporation listed on a regulated stock exchange, list the name only.

<table>
<thead>
<tr>
<th>Entity</th>
<th>Type</th>
<th>Nature of Business</th>
<th>Party Involved</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

8. Miscellaneous Income

List the name and address of any source from which you, your spouse, or dependent child(ren) received $1,000 or more during the time period covered by this statement. If income is from publicly traded corporations or limited partnerships listed on a regulated stock exchange or automated quotation system and not reported elsewhere on this form, list the name only. If income is from publicly traded corporations or limited partnerships listed on a regulated stock exchange or automated quotation system and not reported elsewhere on this form, list the name only.

<table>
<thead>
<tr>
<th>Source of Income</th>
<th>Source Address/City/State/Zip</th>
<th>Person's name who received income</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

9. Real Property

List any real property owned by you, your spouse, or dependent child(ren), located in Missouri, other than personal residence, having a fair market value of $10,000 or more during the time period covered by this statement. Include name and address of parties involved if property was transferred during the time period covered by this statement. Missouri law defines three subclassifications: Subclass 1 - Residential, Subclass 2 - Agricultural, Subclass 3 - Commercial & any other real estate.

<table>
<thead>
<tr>
<th>Location - County</th>
<th>Tax sub-class</th>
<th>Approx. Size (acreage, sq footage, etc)</th>
<th>Major Improvements (buildings, etc.)</th>
<th>Use of Property</th>
<th>Seller/Buyer Name and Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

10. Corporations

List the name and address of each corporation for which you, your spouse, or dependent child(ren) served in the capacity of a director, officer or receiver during the time period covered by this statement.

<table>
<thead>
<tr>
<th>Corporation Name</th>
<th>Corporation Address/City/State/Zip</th>
<th>Person's name who served capacity</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

11. Associations, Organizations, Unions & Not-for-Profit Organizations

List the name and address of each association, organization, and union, whether incorporated or not, and each not-for-profit corporation in which you, your spouse, or dependent child(ren) was an officer, director, employee, or trustee at any time during the time period covered by this statement. Do not include church, fraternal or service organizations where no pay was received.

<table>
<thead>
<tr>
<th>Name</th>
<th>Entity Address/City/State/Zip</th>
<th>General Purpose</th>
<th>Party Involved</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

12. Gifts, Honoraria

List the name and address of any source of gifts or honoraria valued at $200 or more received by you, your spouse, or dependent child(ren) during the time period covered by this statement. Do not include a gift from your spouse, child(ren), parent, grandparent, grandchild(ren), great grandparent, great grandchild(ren), brother, sister, aunt, uncle, niece or nephew.

<table>
<thead>
<tr>
<th>Donor's Name</th>
<th>Donor's Address/City/State/Zip</th>
<th>Person's name who received gift/honoraria</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
13. Lodging and Travel

List lodging and travel expenses incurred by you, your spouse, or dependent child(ren) paid by a third person for expenses incurred outside Missouri whether by gift or in relation to the duties of the office during the time period covered by this statement. Do not include expenses paid in the ordinary course of business described in items 4, 5, 6, 7, or 10; expenses reimbursed by law, expenses paid by persons related by third degree of consanguinity or affinity, expenses reported under Chapter 130 RSMo, or expenses for purely personal travel not related to official duties and not paid for by a lobbyist, lobbyist principal, or officer, director of any association or entity which employs a lobbyist.

<table>
<thead>
<tr>
<th>EXPENSES PAID BY</th>
<th>PARTY INVOLVED</th>
<th>DATE</th>
<th>AMOUNT</th>
<th>TRAVEL LOCATION</th>
<th>TRAVEL REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

14. Trust Assets

If you, your spouse, or dependent child(ren), is the settlor (creator) of a revocable trust, list any assets in the trust that would have been reported elsewhere on this form, during the time period covered by this statement, if they had not been in the trust.

<table>
<thead>
<tr>
<th>PARTY INVOLVED</th>
<th>TRUST ASSETS</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

15. Relatives

List spouse, parent(s), child(ren), and child(ren)'s spouse who were employed, during the time period covered by this statement, by the State of Missouri, a political subdivision or special district, or who were lobbyists, or who were free agents of the Department of Revenue.

<table>
<thead>
<tr>
<th>RELATIVE'S NAME</th>
<th>RELATIONSHIP TO FILER</th>
<th>POSITION/TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

16. Committees

List the name and address of each campaign committee, candidate committee, continuing committee/PAC, or political party committee from which any person or corporation listed on this statement received payment during the time period covered by this statement.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>COMMITTEE ADDRESS/CITY/STATE/ZIP</th>
<th>PERSON'S NAME WHO RECEIVED PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

17. State Tax Credits

List any state tax credits claimed on the most recent state income tax return. (Only required to be listed by members of the general assembly or any state-wide elected public official, their spouse or dependent child(ren)).

<table>
<thead>
<tr>
<th>STATE TAX CREDIT CLAIMED</th>
<th>PERSON WHO RECEIVED CREDIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

18. Signature

COMPLETE AND SIGN THIS SECTION: (Select Only One)

AGREE

I affirm and attest under penalty of perjury that information and facts in this report are complete, true, and accurate. I further acknowledge that I am aware that any false statement or declaration made herein is punishable under Ch. 575 RSMo.

N/A

I affirm and attest under penalty of perjury that information and facts in this report, are complete, true, and accurate and that my spouse has refused or failed to provide information concerning his or her financial interest and that I have no working knowledge of such interests. I further acknowledge that I am aware that any false statement or declaration made herein is punishable under Ch. 575 RSMo.

ELECTRONICALLY FILED 5/6/2015 8:49:37 PM

Electronic Signature 5/6/2015 8:49:37 PM Date Signed
<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ana B. Barrett</td>
<td>Board Member</td>
<td>Serving</td>
</tr>
<tr>
<td>272 SE Hwy 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jerry D. Baughman</td>
<td>Board Member</td>
<td>Serving</td>
</tr>
<tr>
<td>793 E Division</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kelly Burkhart</td>
<td>School Board Member</td>
<td>Serving</td>
</tr>
<tr>
<td>1079 SE Highway 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gary Kraft</td>
<td>School Board Member</td>
<td>Serving</td>
</tr>
<tr>
<td>1098 SE 100 Rd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debora McQuillen</td>
<td>School Board Member</td>
<td>Serving</td>
</tr>
<tr>
<td>310 SE 200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sherri Preston</td>
<td>School Board Member</td>
<td>Serving</td>
</tr>
<tr>
<td>798 E Division</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amy Rogers</td>
<td>Bookkeeper</td>
<td>Serving</td>
</tr>
<tr>
<td>823 SE Hwy 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mark C Smith</td>
<td>School Board Member</td>
<td>Serving</td>
</tr>
<tr>
<td>321 SE 991 Rd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brian Wishard</td>
<td>Superintendent</td>
<td>Serving</td>
</tr>
<tr>
<td>510 S. 3rd Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clinton MO, 64735</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
May 4, 2015

Debora Mcquillen - F0802449
810 Se 200
Clinton, MO 64735

Dear Sir or Madam:

The records of the Missouri Ethics Commission indicate that you have not filed a Personal Financial Disclosure Statement with our office. Pursuant to Section 105.487, RSMo, this report is required to be filed. The report had to be postmarked by April 30, 2015 or received in our office by May 1, 2015, to be considered timely filed. (Section 105.487.4, RSMo.)

Individuals failing to comply with this requirement may be subject to the penalties and provisions outlined in Sections 105.492 and 105.963.3, RSMo. These penalties include the withholding of compensation or remuneration and/or the removal from office as well as late filing fees. The fees for failing to file start at $10 per day for each day the report is late. Thirty days after receipt of this notice the late fee will increase to $100 per day for each day the report is late.

If you have an MEC Online ID (ex: F#####) and Password from a previous PFD filing, simply log-in using that information.

If you are a new E-Filer, follow these steps to create your filer account:

1) Go to our website at www.mec.mo.gov
2) Select PFD E-Filer Account Request (located in middle left box titled Electronic Filing)
3) Complete the Account Request Form
4) Select "Submit Account Information"
5) An MEC Online ID and Password will be sent to the email address provided. You will then be able to file your PFD online

If you have not already done so, file your report with this office immediately. You may file this form electronically online or you may obtain a copy of the form at our website at www.mec.mo.gov. If you have any problems, please feel free to call this office and speak with Betty Lohmann. Thank you for your prompt attention to this matter.

Sincerely,

James Klahr
Executive Director

James Klahr
Executive Director

JK/Jk
May 11, 2015

Debora Mcquillen - F0802449
810 Se 200
Clinton, MO 64735

Dear Sir or Madam:

This letter is to inform you that the Personal Financial Disclosure Statement filed by you, received May 6, 2015 was five days late. Under the provisions of Section 105.963, RSMo., a person who fails to file a personal financial disclosure statement shall be assessed a late filing fee of ten dollars ($10) per day for each day the report is late. Your report was due by May 1, 2015, or had to be postmarked by April 30, 2015, in order to be considered timely filed.

Enclosed please find a fee statement which indicates the date your report was due, and the date it was filed, and the amount due the State of Missouri. Please return the bottom portion of the fee statement and a check to this office within fifteen (15) days of the date of this letter.

If you are an electronic filer you may log into the Personal Financial Disclosure system to make a credit card payment with your filer ID number. Please note that there will be a small processing fee for this transaction.

The Ethics Commission does not have the authority to waive or reduce the late fees that are required by Section 105.963, RSMo. If you wish to appeal this late fee, you may file a complaint, within 14 days, against the Ethics Commission with the Administrative Hearing Commission (AHC). The AHC will conduct a formal legal proceeding to review the fee. You will have an opportunity to present evidence and legal arguments to support your claim and the Ethics Commission will be represented by an attorney from the Missouri Office of the Attorney General, who will present evidence and legal arguments on the Ethics Commission's behalf. Each side will have an opportunity to rebut the evidence and arguments presented by the opposing side. The address for the Administrative Hearing Commission is P.O. Box 1557, Jefferson City, MO 65102; its telephone number is (573) 751-2422; and its fax number is (573) 751-5018.

If you have any questions, please contact our office and speak with Judy Grothoff. Thank you for your attention to this matter.

Sincerely,

James Klahr
Executive Director

Enclosure
MISSOURI ETHICS COMMISSION
LATE FILING FEE STATEMENT

Amount Due: $50.00
Name: Debora Mcquillen
Report Due Date: 5/1/2015
Received: 5/6/2015

Return This Portion with Your Payment
Payment Due Upon Receipt

Name: ____________________________
Address: ____________________________
City: __________________ State: _____ Zip: _____
Amount Due: ______________ Amount Enclosed: ______________

Make Checks Payable To: State of Missouri
Mail To: Missouri Ethics Commission
P.O. Box 1370
Jefferson City, MO 65102
Attn: PFD
STATE OF MISSOURI

COUNTY OF COLE

AFFIDAVIT OF JAMES KLAHR

Before me, the undersigned authority, personally appeared James Klahr, who, being by me duly sworn, deposed as follows:

My name is James Klahr (affiant), I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

1. I am the executive director of the Missouri Ethics Commission.

2. The Leesville R-IX School District is a political subdivision of the State of Missouri. In 2014, it had an annual operating budget in excess of $1 million. The Leesville R-IX School District has not adopted an ordinance, order, or resolution pursuant to Subsection 4 of Section 105.485, RSMo.

3. On November 20, 2014, the Missouri Ethics Commission received from the Leesville R-IX School District a list of persons required to file a personal financial disclosure with the Ethics Commission. The list identified Debora McQuillen as a School Board Member.

4. On May 6, 2015, Ms. McQuillen filed, by electronically signing and verifying, a personal financial interest disclosure statement electronically with the Missouri Ethics Commission.

5. Because the deadline for the personal financial disclosure statement was May 1, 2015, Ms. McQuillen’s disclosure statement was five (5) days late. The Ethics Commission calculated the $50 late fee for Ms. McQuillen pursuant to Section 105.963.3, RSMo, by multiplying $10 per day by five (5) days.

Affiant’s Signature

In witness whereof I have hereunto subscribed my name and affixed my official seal this 15th day of June, 2015.

Notary Public
Printed Notary Name: Melissa S. Johnson

My commission expires: 3/9/19
STATE OF MISSOURI

COUNTY OF COLE

AFFIDAVIT OF CRAIG HOLLIS

Before me, the undersigned authority, personally appeared Craig Hollis, who being by me duly sworn, deposed as follows:

My name is Craig Hollis (affiant), I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

1. I am the Director of Information Technology Services for the Missouri Ethics Commission.

2. On April 26, 2015, at 1:39 p.m., an individual using Debora McQuillen’s unique Filer ID and password combination logged into the Ethics Commission’s personal financial disclosure reporting system (“system”).

3. From May 31, 2013, through present, when Ms. McQuillen or any other user logged into the system, she would have seen a screen substantially similar to the following image, permitting her to begin the process of filing a personal financial disclosure statement (identifying information has been redacted from this and other demonstrative screens).
4. Upon submitting information into the system, Ms. McQuillen would have returned to a screen substantially similar to the following images, with bold red text at the top of the screen informing her “NOTICE: Your filing has not yet been submitted” and four navigation buttons at the bottom of the screen.

```
<table>
<thead>
<tr>
<th>Filer ID:</th>
<th>Period: 1/1/2012 to 12/31/2012 Update</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notice: Your amended filing has not yet been submitted.</td>
<td></td>
</tr>
<tr>
<td>Review each section for accuracy and select Continue below to complete the filing.</td>
<td></td>
</tr>
</tbody>
</table>

Subdivision Positions

Family Information

Self

Top of screen

Committees
Has any person or corporation included on this statement received payment from a campaign committee, candidate committee, continuing committee/PAC, or political party committee during the time period covered by this statement?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td></td>
</tr>
</tbody>
</table>

State Tax Credits
Are you a member of the general assembly or a state-wide elected official? If so, have you claimed any state tax credits on the most recent state income tax return during the time period covered by this statement?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓</td>
<td></td>
</tr>
</tbody>
</table>

Bottom of screen

5. Pressing the "Previous Page" navigation button would have taken Ms. Williams to the previous screen.

6. Pressing the "Delete Filing" navigation button would have deleted her draft statement.
7. Pressing “View Draft” navigation button would have opened a new browser window displaying a “.pdf” version of Ms. McQuillen’s personal financial disclosure statement substantially similar to the following image, with the word “DRAFT” in all caps across the top right of the first page, and with the words “NOT YET ANSWERED” next to the affirmation statements and blank signature and date lines on the bottom of the last page:

Top of First Page

Bottom of Last Page
8. Pressing the “Continue” navigation button would have navigated to a new page substantially similar to the following image, asking Ms. McQuillen to choose the appropriate affirmation statement and enter her name to provide an electronic signature for the form. Ms. McQuillen could then click the “Submit Filing” navigation button, which would have electronically affirmed, signed, and submitted her personal financial disclosure statement with the Ethics Commission, at which time she would have received an e-mail confirmation of her submission.

![Missouri Ethics Commission Personal Financial Disclosure - Filer System](image)

Confirm the certification statement below; enter the signature line and select Submit Filing.

- I affirm and attest under penalty of perjury that information and facts in this report, are complete, true, and accurate. I further acknowledge that any false statement or declaration made herein is punishable under Chapter 575 of the Revised Statutes of Missouri.

Enter your complete name here as a signature to this filing, attesting to the statement above.

First: [Name]
Last: [Name]

Email confirmation

To: [Email Address]
cc: [Email Address]
You may enter multiple email addresses separated by a comma (,)

Submit Filing...
9. If Ms. McQuillen did not electronically sign and affirm her personal financial disclosure statement, and subsequently logged into the Ethics Commission's system, the system would have displayed a page substantially similar to the following image, informing Ms. Williams in green text that "You have a Personal Financial Disclosure in progress, select Continue to proceed."

![Image of the system page]

10. Not until 8:49 p.m. Central time on May 6, 2015, did anyone using Ms. McQuillen's unique Filer ID and password combination click on an affirmation statement, enter Ms. McQuillen's name as her electronic signature, and click the "Submit Filing" navigation button to electronically affirm, sign, and submit Ms. McQuillen's personal financial disclosure statement with the Ethics Commission.

In witness whereof I have hereunto subscribed my name and affixed my official seal this 16 day of June, 2015.

[Signature]

Affiant's Signature

My commission expires:

[Image of the notary public signature]

DELLA L. LUADERS
My Commission Expires
August 21, 2018
Boone County
Commission #14629752
Thursday, June 18, 2015

Via Certified U.S. Mail

Administrative Hearing Commission
P.O. Box 1557
Jefferson City, MO 65102

RE: McQuillen v. Mo. Ethics Comm’n
AHC Case 15-0798 EC

Dear Commissioner:

Please find attached the Missouri Ethics Commission’s Answer and Motion for Summary Decision with supporting documentation to be filed in the above-referenced case.

Please contact me if you have any questions.

Sincerely,

Curt Stokes
Staff Attorney

Enclosure

C: Debora McQuillen