RECEIPTS AND EXPENDIT	
JAN 1 0 2006 January 10, 20	06
THORNEL HFILE WITH SECRETARY	
A. Name of Committee: Dean Operations, Inc. PAC	
Address: P.0. Box 419176	
City and Zip Code: Kansas City, MO 64141-617	6
This is a (check one): Party Committee	X Political Committee
	Termination Report
 B. Check only if appropriate: Amended Filing C. Summary (covering the period from January 1, 2005 thr 	rough December 31, 2005)
 Summary (covering the period from January 1, 2005 thr 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A 3. Cash available this period (Add Lines 1 and 2) 	sough December 31, 2005) \$17,364.86 \$3,622.62 \$20,987.48
 Summary (covering the period from January 1, 2005 thr 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A 3. Cash available this period (Add Lines 1 and 2) 4. Total Expenditures and Other Disbursements (Use Schedule A) 	sough December 31, 2005) \$17,364.86 \$3,622.62 \$20,987.48 \$2,450.00 \$10,507.46
 Summary (covering the period from January 1, 2005 thr Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule 5. Cash on hand at close of period (Subtract Line 4 from 3) 	sough December 31, 2005) \$17,364.86 \$3,622.62 \$20,987.48 dule C) \$2,450.00 \$18,537.48
 Summary (covering the period from January 1, 2005 thr Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule 5. Cash on hand at close of period (Subtract Line 4 from 3) In-Kind Contributions (Use Schedule B) 0 	sough December 31, 2005) \$17,364.86 \$3,622.62 \$20,987.48 dule C) \$2,450.00 \$18,537.48
 Summary (covering the period from January 1, 2005 thr Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule 5. Cash on hand at close of period (Subtract Line 4 from 3) 	sough December 31, 2005) \$17,364.86 \$3,622.62 \$20,987.48 dule C) \$2,450.00 \$18,537.48
 Summary (covering the period from January 1, 2005 thr Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule 5. Cash on hand at close of period (Subtract Line 4 from 3) In-Kind Contributions (Use Schedule B) 0 	sough December 31, 2005) \$17,364.86 \$3,622.62 \$20,987.48 dule C) \$2,450.00 \$18,537.48
 Summary (covering the period from January 1, 2005 thr 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A 3. Cash available this period (Add Lines 1 and 2)	sough December 31, 2005) \$17,364.86 \$3,622.62 \$20,987.48 dule C) \$2,450.00 \$18,537.48 dules and statements, has been examined by and complete. I understand that the intention locument is a class A misdemeanor."

		OCCUPATION OF	CHECK		AMOUNT OF
DATE	NAME AND ADDRESS OF CONTRIBUTOR		APPROPRIATE BOX CASH CHECK LOA	N OTHER	CASH, CHECK, LOAN OR OTHER RECEIPT
	WILLIAM B. BAKER 29825 230th Street GALLATIN, MO 64640	DEAN MACHINERY CO. EMPLOYEE KANSAS CITY SERVICE MANAGER			
10/17/2005 12/30/2005	GALLATIN, MO 04040			X X	\$45.00 \$135.00
	F. L. BENNETT 1910 PAT DRIVE	DEAN MACHINERY CO. EMPLOYEE BRANCH MANAGER			
10/17/2005	ST. JOSEPH, MO 64506		2	х	\$75.00
12/30/2005				Х	\$225.00

SUBTOTAL THIS PAGE:

\$480.00

DATE	NAME AND ADDRESS OF CONTRIBUTOR	OCCUPATION OF INDIVIDUAL GIVING MORE THAN \$150 OR PAC AFFILIATION	CHECK APPROPRIATE BOX CASH CHECK	LOAN OTHER	AMOUNT OF CASH, CHECK, LOAN OR OTHER RECEIPT
	WILLIAM M. CAUVEREN, JR. 1139 SE Eastridge Drive BLUE SPRINGS, MO 64014	DEAN MACHINERY CO. EMPLOYEE RISK MANAGER		×	75.00
10/17/2005 12/30/2005				x	50.00
	LORI DEAN 416 EAST 36 STREET	DEAN MACHINERY CO. EMPLOYEE EXECUTIVE VICE PRESIDENT			
10/17/2005 12/30/2005	KANSAS CITY, MO 64106	2		××	75.00 225.00
	ROGER W FANGMANN 5601 N MANCHESTER KANSAS CITY, MO 64119	DEAN MACHINERY CO. EMPLOYEE DIRECTOR FINANCIAL ANALYSIS			
10/17/2005 12/30/2005				X X	75.00 225.00

SCHEDULE A

OCCUPATION OF CHECK AMOUNT OF DATE NAME AND ADDRESS OF INDIVIDUAL GIVING APPROPRIATE CASH, CHECK, CONTRIBUTOR MORE THAN \$150 BOX LOAN OR CHECK LOAN OTHER OTHER RECEIPT OR PAC AFFILIATION CASH ----------

SUBTOTAL THIS PAGE:

\$0.00

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

DATE	NAME AND ADDRESS OF CONTRIBUTOR	OCCUPATION OF INDIVIDUAL GIVING MORE THAN \$150 OR PAC AFFILIATION	CHECK APPROPRIATE BOX CASH CHECK	LOAN OTHER	AMOUNT OF CASH, CHECK, LOAN OR OTHER RECEIPT
0/17/2005 2/30/2005	JOHN R. PIERCEALL 13620 S LOCUST OLATHE, KS 66062	DEAN MACHINERY CO. EMPLOYEE GENERAL PARTS MANAGER		× ×	75.00 225.00
	CHESTER PLUMMER 24920 HWY, 127	DEAN MACHINERY CO. EMPLOYEE BRANCH MANAGER			
0/17/2005 2/30/2005	SEDALIA, MO 65301			X X	75.00 225.00

ALAN R. PURVIS 10856 BARTON STREET OVERLAND PARK, KS 66210

10/17/2005 12/30/2005 DEAN MACHINERY CO. EMPLOYEE MARKETING MANAGER

75.00

225.00

X X

*									
			OCCUPATION OF	CHECK				AMOUNT OF	
	DATE	NAME AND ADDRESS OF	INDIVIDUAL GIVING	APPROPRIATE				CASH, CHECK,	
		CONTRIBUTOR	MORE THAN \$150	BOX				LOAN OR	
			OR PAC AFFILIATION	CASH	CHECK	LOAN	OTHER	OTHER RECEIPT	
	==========								

JOHN B. RYAN 3907 PACIFIC STREET ST. JOSEPH, MO 64507

DEAN MACHINERY CO. EMPLOYEE PARTS & SERVICE SALES MANAGER

10/17/2005 12/30/2005

SUBTOTAL THIS PAGE:

\$300.00

75.00

225.00

X X

*									
			OCCUPATION OF	CHECK				AMOUNT OF	
	DATE	NAME AND ADDRESS OF	INDIVIDUAL GIVING	APPROPRIATE				CASH, CHECK,	
		CONTRIBUTOR	MORE THAN \$150	BOX				LOAN OR	
			OR PAC AFFILIATION	CASH	CHECK	LOAN	OTHER	OTHER RECEIPT	
					=====:	====:	======		

CURTIS B. STOKES 62 LE MANS COURT PRAIRIE VILLAGE, KS 66208

DEAN MACHINERY CO. EMPLOYEE PRESIDENT

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SUBTOTAL THIS PAGE:

10/17/2005

\$80.00

\$80.00

DATE	NAME AND ADDRESS OF CONTRIBUTOR	OCCUPATION OF INDIVIDUAL GIVING MORE THAN \$150 OR PAC AFFILIATION	CHECK APPROPRIATE BOX CASH CH	ECK LOAN OTHER	AMOUNT OF CASH, CHECK, LOAN OR OTHER RECEIPT
10/17/2005	DANIEL A WILDER 14200 SLATER OVERLAND PARK, KS 66221	DEAN MACHINERY CO. EMPLOYEE V.P. ENGINES		×	\$52.50
	HOWARD E WIMMER				
10/17/2005 12/30/2005	11300 W 156TH TERR OVERLAND PARK, KS 66221	DEAN MACHINERY CO. EMPLOYEE TECH & ADMIN SERVICES MANAGER		x x	75.00 225.00
	GEORGE L. YOCUM 9806 EAST 79 STREET	DEAN MACHINERY CO. EMPLOYEE RENTAL STORE MANAGER			
0/17/2005	RAYTOWN, MO 64138	RENTAL STORE MANAGER		X	37.50
SUBTOTAL 1	THIS PAGE:				\$390.00

DATE	NAME AND ADDRESS OF CONTRIBUTOR	OCCUPATION OF INDIVIDUAL GIVING MORE THAN \$150 OR PAC AFFILIATION	CHECK APPROPRIATE BOX CASH (CHECK	LOAN OTHER	AMOUNT OF CASH, CHECK, LOAN OR OTHER RECEIPT
	BRIAN K. HEDRICK 7020 RAYTOWN ROAD RAYTOWN, MO 64133	DEAN REALTY CO. GENERAL MANAGER				
03/17/2005					X	\$100.00
06/29/2005 10/17/2005					×	\$50.00 \$125.00
11/17/2005					×	\$125.00
12/30/2005					×	\$50.00
	RODGER STELTER 8000 W. 114TH TERRACE OVERLAND PARK, KS 66210	DEAN REALTY CO. FINANCE MANAGER				
03/17/2005	OVERLAND PARK, KS 00210				х	\$100.00
06/29/2005					×	\$50.00
10/17/2005					×	\$125.00
11/1//2005					×	\$25.00 \$50.00
12/00/2000					~	φ50.00

SUBTOTAL THIS PAGE:

		OCCUPATION OF	CHECK				AMOUNT OF	
DATE	NAME AND ADDRESS OF	INDIVIDUAL GIVING	APPROPRIATE				CASH, CHECK,	
	CONTRIBUTOR	MORE THAN \$150	BOX				LOAN OR	
		OR PAC AFFILIATION	CASH	CHECK	LOAN	OTHER	OTHER RECEIPT	
==================								

SUBTOTAL THIS PAGE:

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS DEAN OPERATIONS, INC. PAC

DATE	NAME AND ADDRESS OF CONTRIBUTOR	OCCUPATION OF INDIVIDUAL GIVING MORE THAN \$150 OR PAC AFFILIATION	CHECK APPROPRIATE BOX CASH	LOAN OTHER	AMOUNT OF CASH, CHECK, LOAN OR OTHER RECEIPT
JANUARY	NODAWAY VALLEY BANK P.O. BOX 700 MARYVILLE MO 64468	INTEREST ON CHECKING ACCT.		 ×	\$4.36
FEBRUARY				x	\$3.73
MARCH				Х	\$4.11
APRIL				Х	\$3.75
MAY				X	\$4.10
JUNE				X	\$3.84
JULY				X	\$3.71
AUGUST				Х	\$4.15
SEPTEMBER	R			Х	\$3.76
OCTOBER				Х	\$4.00
NOVEMBER				X	\$4.05
DECEMBER				×	\$4.06
SUBTOTAL '	THIS PAGE:				\$47.62
	TOTAL ITEMIZED RECEIPTS FOR PER TOTAL UNITEMIZED CONTRIBUTIONS SALE OF POLITICAL MATERIALS (UN TOTAL CONTRIBUTIONS WHEN CONT TOTAL RECEIPTS THIS PERIOD (to lin	(\$50 or less) ITEMIZED) RIBUTOR NOT KNOWN			\$3,622.62 \$0.00 \$0.00 \$0.00 \$3,622.62

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS DEAN OPERATIONS, INC. PAC

DATE	NAME AND ADDRESS	PURPOSE OF EXPENDITURE OR DISBURSEMENT	AMOUNT
01/14/05	KCA-PAC 316 SW 334d St., P.O. Box 5061 Topeka, KS 66605-0061	Reception/Democratic members of KS Hse. and Senate	150.00
01/28/05	AGC PAC 1221 Jefferson St. Jefferson City, MO 65102-0094		1000.00
02/23/05	Talent for Senate 507 Capitol Court NE, #100 Washington, D.C. 20002	Jim Talent, US Senate, MO, Re-election	250.00
03/24/05	Donald L. DeSeure 701 N. 7th St., #979 Kansas City, KS 66101	Re-election, Unifed Govt: KCKS & Wyandotte Cty. Commissioner At Large, District 2	150.00
03/24/05	Joe Reardon for Mayor 335 N. 16th St. Kansas City, KS 66102	Candidate for CEO/Mayor Unified Govt. KCKS & Wyandotte Cty.	250.00
04/08/05	Bick Broadcasting 2209 South Limit Sedalia, MO 65301	Support of Pettis Cty. Five-Yr. Plan	210.00
06/07/05	Rep. Ray Merrick 6874 W. 164th Terrace Stilwell, KS 66085	Re-election Kansas Hse, Dist. 27	100.00
06/29/05	Nace for Mayor 12300 E. 58th Terrace Kansas City, MO 64133	Candidate for KCMO Mayor in '07	100.00
07/20/05	Governmental Ethics Commission 109 SW 9th, Suite 504 Topeka, KS 66612	Annual Registration	240.00

SUBTOTAL THIS PAGE:

2450.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS DEAN OPERATIONS, INC. PAC

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DATE	NAME AND ADDRESS	PURPOSE OF EXPENDITURE OR DISBURSEMENT	AMOUNT
========			

SUBTOTAL THIS PAGE:

0.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS DEAN OPERATIONS, INC. PAC

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DATE	NAME AND ADDRESS	PURPOSE OF EXPENDITURE OR DISBURSEMENT	AMOUNT

SUBTOTAL THIS PAGE:	0.00
TOTAL ITEMIZED EXPENDITURES THIS PERIOD	2450.00
TOTAL UNITEMIZED EXPENDITURES OF \$50 OR LESS	0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	2450.00