



MISSOURI ETHICS COMMISSION
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT 10.13.06
OFFICE USE ONLY from 9/17

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. 0061285

2. FULL NAME OF COMMITTEE: **Matthews 2006**

3. COMMITTEE MAILING ADDRESS: **4004 S. Hocker**

4. COMMITTEE TELEPHONE NUMBER: **816.254.5504**

CITY/STATE/ZIP: **Independence, Mo 64055**

5. TREASURER'S NAME: **Mindy Buyer**

6. TREASURER'S MAILING ADDRESS: **13219 E. 35th St. S.**

7. TREASURER'S TELEPHONE NUMBER: HOME: **816.461.0755** WORK: **816.531.1118**

CITY/STATE/ZIP: **Independence, Mo 64055**

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

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER: HOME: WORK:

11. DATE OF ELECTION: **11.7.06**

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

13. TIME PERIOD COVERED BY THIS STATEMENT: FROM **9.3.06** THROUGH **10.13.06**

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

Virginia Matthews
4004 S. Hocker Ave.
Independence, Mo
64055

816.254.5504

State Representative
District 52

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT:

15 DAY AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 JAN 15 APRIL 15 JULY 15 OCT 15

8 DAYS BEFORE ELECTION

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

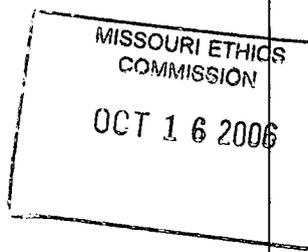
SEMIANNUAL DEBT REPORT
 JAN 15 JULY 15

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.

TREASURER'S SIGNATURE: **Mindy Buyer**

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.

CANDIDATE'S SIGNATURE: **Virginia Matthews**



MISSOURI ETHICS COMMISSION
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE	DATE OF REPORT	OFFICE USE ONLY
	10.13.06	

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 3,326.04		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 220		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ 325			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 662.43
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 545		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 545
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 367.54
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 545		a) Disbursements By Check \$ _____	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0		b) Disbursements By Cash \$ _____	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 3671.04	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 439.89
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	INDEBTEDNESS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 2,097.57	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 325.00
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 367.54		30. LOANS RECEIVED THIS PERIOD	+ 325.00
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0		31. NEW DEBTS INCURRED THIS PERIOD	+ 0
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0		32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 367.54		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 2,465.11	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 650.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 145		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0			
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0			
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 145		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0	0		



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>Matthews 2006</i>	2. REPORT DATE <i>10.13.06</i>
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A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)

3. CATEGORY OF EXPENDITURE	4. AMOUNT PAID OR INCURRED THIS PERIOD
<i>Parade entry fee</i>	<i>50.00</i>
<i>Campaign paper supplies</i>	<i>79.19</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	\$ <i>129.19</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	+ <i>0</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	\$ <i>129.19</i>

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: <i>CopyPrint</i> ADDRESS: <i>111 S. Main</i> CITY/STATE: <i>Indep, mo 64050</i>	<i>9.8.06</i>	<i>Brochures</i>	\$ <i>217.35</i> <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: <i>Drew Felz</i> ADDRESS: <i>3700 S. Willis Ave.</i> CITY/STATE: <i>Indep, mo 64055</i>	<i>10.7.06</i>	<i>Campaign worker \$21 to date</i>	\$ <i>21.00</i> <input checked="" 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
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ <i>238.35</i>
13. SUBTOTAL: ANY ATTACHED PAGES			+ <i>0</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>238.35</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>367.54</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>367.54</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>0</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>0</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>0</i>

C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		<i>0</i>
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <i>0</i>
24. SUBTOTAL: ANY ATTACHED PAGES		\$ <i>0</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <i>0</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ <i>0</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <i>0</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ <i>0</i>



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE Matthews 2006		2. REPORT DATE 10.13.06	
A. ITEMIZED CONTRIBUTIONS RECEIVED			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: Santa Fe Trails Republican Womens' Club ADDRESS: 133 S. Noland Rd CITY/STATE: Indep, mo 64055 EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		9.12.06	\$ 100.00 <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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 100.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ 0	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 100.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 100.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0	
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			0
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			25.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			95.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			0
C. LOANS RECEIVED			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN: (IF MORE THAN \$100 ATTACH CD-1B)
NAME: Don + Virginia Matthews ADDRESS: 4004 S. Hocker CITY/STATE: Independence, mo 64055		9.6.06	325.00
NAME: ADDRESS: CITY/STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 325.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 325.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 220.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 520.00	



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

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

NAME OF COMMITTEE MATTHEWS 2006	REPORT DATE
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I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
**VIRGINIA & DON MATTHEWS
4004 S. HOCKER AVE.
INDEP. MO 64055**

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
**MATTHEWS 2006
4004 S. HOCKER AVE
INDEP. MO 64055**

3. LOAN I.D. NUMBER (IF ANY) —	4. DATE OF LOAN 9.6.06	5. AMOUNT OF LOAN \$ 325.00
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6. ANNUAL RATE OF INTEREST 0 %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.) ON DEMAND
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8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)
ON DEMAND

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
		\$
		\$
		\$
		\$
		\$

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)	\$
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5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE	\$
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6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED	\$
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Contributor	Received	Amt.
Arthur Williams 431 E. 79th Terr. KCMO 64131 Mail Clerk	9/8/2006	\$ 25.00
Santa Fe Trails Republican Womens' Club Committee 133 S. Noland Rd. Independence, MO 64055	9/12/2006	\$ 100.00
Barbara & David Kuykendall 3908 S. Bedford Ave. Indep., MO 64055	9/24/2006	\$ 20.00
Anonymous	10/8/2006	\$ 25.00
Richard & Lois Troxel 4010 S. Hocker Indep., MO 64055 Retired	10/8/2006	\$ 50.00