



MISSOURI ETHICS COMMISSION  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

1. DATE OF REPORT 8-30-06
OFFICE USE ONLY <i>[Signature]</i>

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. @061386

2. FULL NAME OF COMMITTEE  
**RICH MEYER FOR COMMON SENSE GOVERNMENT**

3. COMMITTEE MAILING ADDRESS 2484 E. 525TH RD	4. COMMITTEE TELEPHONE NUMBER 417-267-2406
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CITY/STATE/ZIP  
**BUFFALO, MO 65622**

5. TREASURER'S NAME  
**PAMELA MEYER**

6. TREASURER'S MAILING ADDRESS 2484 E. 525TH RD	7. TREASURER'S TELEPHONE NUMBER HOME: 417-267-2406 WORK:
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CITY/STATE/ZIP  
**BUFFALO, MO 65622**

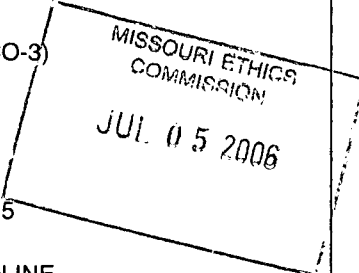
8. DEPUTY TREASURER'S NAME  CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
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11. DATE OF ELECTION 8/8/06	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
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13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM **4/7/06** THROUGH **6/30/06**

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <b>RICH MEYER          2484 E. 525TH RD          BUFFALO, MO 65622          417-267-2406          CANDIDATE FOR          STATE REPRESENTATIVE          #126          DEMOCRAT</b>	15. TYPE OF REPORT: <input type="checkbox"/> 15 DAY AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> APRIL 15 <input checked="" type="checkbox"/> JULY 15 <input type="checkbox"/> OCT 15 <input type="checkbox"/> 8 DAYS BEFORE ELECTION <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> JAN 15 <input type="checkbox"/> JULY 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER _____ <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ - _____ - 20____
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CHECK IF INCUMBENT  
 REPUBLICAN     DEMOCRAT     \_\_\_\_\_

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  
*[Signature: Pamela Meyer]*

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  
*[Signature: Rich Meyer]*



MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <b>RIE H MEYER FOR COMMON SENSE GOV.</b>	DATE OF REPORT <b>6/30/06</b>	OFFICE USE ONLY
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RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		—	\$ —	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD		\$ 759.00			
3. ALL LOANS RECEIVED THIS PERIOD		+ —			
4. MISCELLANEOUS RECEIPTS THIS PERIOD		+ —			
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)		\$ 759.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD		+ —			
7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)		\$ 759.00			
8. FUNDS USED FOR <b>REPAYING</b> LOANS THIS PERIOD		—			
9. <b>TOTAL</b> ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 759.00		
<b>EXPENDITURES</b>		A. THIS PERIOD	B. THIS ELECTION	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 759.00
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$	27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD		\$ 477.40		a) Disbursements By Check \$ <u>477.40</u>	- 477.40
12. IN-KIND EXPENDITURES MADE THIS PERIOD		+ —		b) Disbursements By Cash \$ <u>—</u>	
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)		+ —		28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 281.60
14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)		\$ 477.40		<b>INDEBTEDNESS</b>	
15. <b>TOTAL</b> EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 477.40	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ —
<b>CONTRIBUTIONS MADE</b>		A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ —
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$	31. NEW DEBTS INCURRED THIS PERIOD	+ —
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD		\$ —		32. PAYMENTS MADE ON LOANS THIS PERIOD	- —
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD		+ —		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- ✓
19. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)		\$ —		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- ✓
20. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ —	35. <b>TOTAL</b> INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ —
<b>OTHER DISBURSEMENTS</b>		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR <b>REPAYING</b> LOANS THIS PERIOD		+ —			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED		+ —			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE		+ —			
24. <b>TOTAL</b> OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)		\$ —			



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <b>RICH MEYER FOR COMMON SENSE BOV.</b>		2. REPORT DATE <b>6/30/06</b>	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>			
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: <b>MEL CARNAHAN DEM PAR</b>		<b>6/19/06</b>	\$
ADDRESS: <b>200 S. BIRUM ST</b>		<b>\$200.00</b>	<input checked="" type="checkbox"/> MONETARY
CITY/STATE: <b>BOLIVAR, MO 65613</b>			<input type="checkbox"/> IN-KIND
EMPLOYER:			
<input checked="" type="checkbox"/> COMMITTEE:			
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY/STATE:			<input type="checkbox"/> IN-KIND
EMPLOYER:			
<input type="checkbox"/> COMMITTEE:			
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY/STATE:			<input type="checkbox"/> IN-KIND
EMPLOYER:			
<input type="checkbox"/> COMMITTEE:			
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <b>200.00</b>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <b>—</b>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <b>200.00</b>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <b>200.00</b>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <b>—</b>
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			<b>—</b>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ <b>10.00</b>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <b>549.00</b>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			<b>—</b>
<b>C. LOANS RECEIVED</b>			
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)			\$
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <b>759.00</b>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$



MISSOURI ETHICS COMMISSION  
EXPENDITURES AND CONTRIBUTIONS MADE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <i>RICH MEYER FOR COMMON SENSE BOV</i>	2. REPORT DATE <i>6/30/06</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 <i>FLIERS &amp; OFFICE SUPPLIES</i>	4. AMOUNT PAID OR INCURRED THIS PERIOD <i>88.50</i>
	<i>43.90</i>
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)	<i>\$132.40</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	<i>+</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)	<i>\$ 132.40</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>FULL HOUSE SIGNS &amp; PRINTING</i> ADDRESS: CITY/STATE:	<i>6/28/06</i>	<i>CAMPAIGN SIGNS</i>	\$ <i>345.00</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
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>345.00</i>
13. SUBTOTAL: ANY ATTACHED PAGES			<i>+</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ <i>345.00</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ <i>477.40</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ <i>477.40</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ <i>—</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ <i>—</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ <i>—</i>

**C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)**

20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
NAME: ADDRESS: CITY/STATE:		
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$
24. SUBTOTAL: ANY ATTACHED PAGES		\$
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <i>477.40</i>
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$