



MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE 10/26/2016	2. FUNCTION OF REPORT (CHECK ONE) <input type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) OR <input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	MISSOURI OFFICE USE ONLY NOV 0 1 2016 <i>Missouri Ethics Commission</i>
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) Humane Society Legislative Fund		N161018
4. MAILING ADDRESS ADDRESS: 1255 23rd St, NW Suite 455 CITY / STATE / ZIP: Washington, DC 20037		5. TELEPHONE NUMBER (202) 543-8345-1267
6. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS		7. DATE OF ELECTION 11/08/2016
8. TYPE OF REPORT (CHECK ONE) <input type="checkbox"/> INITIAL REPORT <input checked="" type="checkbox"/> REPORT WITHIN 14 DAYS OF ELECTION <input type="checkbox"/> ADDITIONAL REPORT <input type="checkbox"/> OTHER		

9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11. CHECK ONE SUPP OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Russ Carnahan	Lt. Governor	X	Minuteman Press 2511 Bernadette Dr Columbia, MO 65203	Doorhanger and Walkcard Production	10/15/2016	306.57
Russ Carnahan	Lt. Governor	X	Joe Trippi & Associates 606A N Talbot St, Ste 303 St. Michaels, MD 21663	Doorhangers and Walkcards Production	10/15/2016	341.66
Teresa Hensley	Attorney General	X	MinutemanPress 2511 Bernadette Dr Columbia, MO 65203	Doorhanger and Walkcard Production	10/15/2016	306.57
Teresa Hensley	Attorney General	X	Joe Trippi & Associates 606A N Talbot St, Ste 303 St. Michaels, MD 21663	Doorhanger and Walkcard Production	10/15/2016	341.66
Chris Koster	Governor	X	West Coast Public Affairs 22822 Ventura Blvd Woodland Hills, CA 91364	Mailer Production	10/26/2016	65985.49
Chris Koster	Governor	X	West Coast Public Affairs 22822 Ventura Blvd Woodland Hills, CA 91364	Mailer Production	10/28/2016	65985.49

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)	\$	1296.46
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17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE		M.E.C. ID NO. _____
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT <i>Paul J. Anderson</i>		DATE 10/26/2016