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

1. REPORT DATE: 11.7.16

2. FUNCTION OF REPORT (CHECK ONE)
☐ INDEPENDENT EXPENDITURE STATEMENT (S-1) OR
☑ INTERNAL DISSEMINATION REPORT (S-2)

OFFICE USE ONLY: 9CA

Missouri Ethics Commission NOV 18 2016

3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
Sierra Club, Missouri Chapter

N161020

4. MAILING ADDRESS
ADDRESS: 2818 Sutton Blvd
CITY / STATE / ZIP: St. Louis, MO 63143

5. TELEPHONE NUMBER: 314-644-1011

6. TYPE OF ELECTION (CHECK ONE)
☐ PRIMARY ☑ GENERAL ☐ SPECIAL ☐ CAUCUS

7. DATE OF ELECTION: 11.7.2016

8. TYPE OF REPORT (CHECK ONE)
☐ INITIAL REPORT ☐ REPORT WITHIN 14 DAYS OF ELECTION ☐ ADDITIONAL REPORT ☑ 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 |
|---|---|---|---|---|---|---|---|
| St. Louis Earnings Tax - Prop E | City of St. Louis | ✓ | | Postmaster | postage | 3.25.2016 | 201.60 |
| Scott Roberson 3220 MO-291 Independence 64057 | Independence City Council District 3 | ✓ | | Postmaster | postage | 3.25.2016 | 14.00 |
| Scott Roberson 3220 MO-291 Independence 64057 | Independence City Council District 3 | ✓ | | Postmaster | postage | 3.31.2016 | 13.38 |
| Karl Skala 5201 Gasconade Dr Columbia, MO 65202 | Columbia City Council Ward 3 | ✓ | | Postmaster | postage | 3.31.2016 | 10.50 |
| Ian Thomas Columbia MO | Columbia City Council Ward 4 | ✓ | | Postmaster | postage | 3.31.2016 | ~~35.00~~ 0 Not Com. |
| Nancy Luetzow 1208 Dubois Ct. St. Louis 63122 | Kirkwood City Council | ✓ | | Postmaster | postage | 3.31.2016 | 59.50 |
| Bruce Franks 2757 Wyoming STL, MO 63118 | MO State House 78th District | ✓ | | Postmaster | postage | 9.8.2016 | 15.64 |
| Martha Stevens 903 Again St, Columbia 65203 | MO State House District 46 | ✓ | | Postmaster | postage | 7.18.2016 | 69.34 |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 418.96

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: [signature]

DATE: 11.7.2016

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**SCHEDULE OF EXPENDITURES**

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|---|---|---|---|---|---|---|---|
| Stephen Webber | MO State Senate 19 | ✔ | | Callfire | | 10.27.2016 | 20.46 |
| Scott Sifton | MO State Senate 1 | ✔ | | Callfire | | 10.25.2016 | 14.34 |
| Scott Sifton | MO State Senate 1 | ✔ | | Callfire | | 10.20.2016 | 7.89 |
| Richard Orr | MO State Senate 23 | ✔ | | Callfire | Phone service | 10.19.2016 | 4.86 |
| Deb Lavender | Mo State House 90 | ✔ | | Callfire | Phone service | 10.12.2016 | 8.88 |
| Randy Alberhasky | MO State House 135 | ✔ | | Callfire | Phone Service | 10.6.2016 | 4.29 |
| Stephen Webber | MO State Senate - 19 | ✔ | | Callfire, 1410 Second St, Ste 200, Santa Monica CA 20401 | computer dialing service | 10.5.16 | 7.95 |
| Sue McClintic | MO State House 47 | ✔ | | Callfire, 1410 Second St, Ste 200, Santa Monica CA 20401 | computer dialing service | 9.21.16 | 11.28 |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 79.95

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. ~~79.95~~

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT — DATE 11.7.2016

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|---|---|---|---|---|---|---|---|
| Bert Atkins | MO State House 68 | ✔ | | Postmaster | postage | 7.11.2016 | 14.96 |
| Randy Dunn | MO State House 23 | ✔ | | Postmaster | postage | 7.11.2016 | 2.38 |
| Bruce Franks | MO State House 78 | ✔ | | Postmaster | postage | 7.11.2016 | 14.96 |
| Sue Meredith | MO State House 71 | ✔ | | Postmaster | postage | 7.11.2016 | 33.66 |
| Bonnaye Mims | Mo State House 27 | ✔ | | Postmaster | postage | 7.11.2016 | 7.14 |
| Ben Murray | MO State House 80 | ✔ | | Postmaster | postage | 7.11.2016 | 39.78 |
| Jason Kander | US Senate - MO | ✔ | | Callfire, 1410 Second St, Ste 200, Santa Monica CA 20401 | computer dialing service | 11.2.16 | 27.96 |
| Sarah Unsicker | MO State House 91 | ✔ | | Callfire, 1410 Second St, Ste 200, Santa Monica CA 20401 | computer dialing service | 11.1.16 | 8.37 |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 149.21

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: John Hicks
DATE: 11.7.2016

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|---|---|---|---|---|---|---|---|
| Scott Sifton | MO State Senate 1 | ✔ | | Callfire, 1410 Second St, Ste 200, Santa Monica, CA 20401 | Phone service | 9.13.2016 | 18.69 |
| Byron DeLear | MO State House 70 | ✔ | | Callfire | Phone service | 9.8.2016 | 16.35 |
| Deb Lavender | MO State House 90 | ✔ | | Callfire | Phone service | 8.18.2016 | 1.56 |
| Ben Murray | MO State House 80 | ✔ | | Callfire | Phone service | 8.1.2016 | 5.79 |
| Bruce Franks | Mo State House 78 | ✔ | | Callfire | Phone service | 7.12.2016 | 1.26 |
| Ben Murray | MO State House 80 | ✔ | | Callfire | Phone Service | 7.7.2016 | 3.72 |
| Proposition E - City Earnings Tax | City of St. Louis | ✔ | | Callfire, 1410 Second St, Ste 200, Santa Monica CA 20401 | computer dialing service | 3.29.16 | 27.66 |
| | | | | | | | |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 75.03

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: Josh Hickey
DATE: 11.7.2016

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**SCHEDULE OF EXPENDITURES**

| 9. NAME OF CANDIDATE OR BALLOT MEASURE | 10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION | 11. CHECK ONE SUPP | 11. CHECK ONE OPP | 12. PAYEE NAME AND ADDRESS | 13. NATURE AND PURPOSE OF EXPENDITURE | 14. DATE MADE | 15. AMOUNT |
|---|---|---|---|---|---|---|---|
| Martin Rucker | MO State House 14 | ✔ | | US postmaster | postage | 10.11.2016 | 15.64 |
| Mark Ellebracht | MO State House 17 | ✔ | | US Postmaster | postage | 10.11.2016 | 12.24 |
| Susan McClintic | MO State House 47 | ✔ | | US Postmaster | postage | 10.11.2016 | 19.04 |
| Bryon DeLear | MO State House 70 | ✔ | | US Postmaster | postage | 10.11.2016 | 26.18 |
| Deb Lavender | MO State House 90 | ✔ | | US Postmaster | postage | 10.11.2016 | 69.36 |
| Sarah Unsicker | MO State House 91 | ✔ | | US Postmaster | postage | 10.11.2016 | 69.02 |
| Vicki Englund | MO State House 94 | ✔ | | US Postmaster | postage | 10.11.2016 | 17.34 |
| Michael Dorwart | MO State House 106 | ✔ | | US Postmaster | postage | 10.11.2016 | 15.98 |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 244.80

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: John Hickey
DATE: 11.7.2016

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☐ PRIMARY ☑ GENERAL ☐ SPECIAL ☐ CAUCUS

7. DATE OF ELECTION
11.8.2016

8. TYPE OF REPORT (CHECK ONE)
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|---|---|---|---|---|---|---|---|
| Martin Rucker | MO State House 14 | ✔ | | InkSpot 3433 Hampton St. Louis, MO 63139 | printing | 10.27.2016 | 2.26 |
| Mark Ellebracht | MO State House 17 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 1.77 |
| Susan McClintic | MO State House 47 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 2.75 |
| Bryon DeLear | MO State House 70 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 3.78 |
| Deb Lavender | MO State House 90 | ✔ | | Ink Spot,3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 10.02 |
| Sarah Unsicker | MO State House 91 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 9.97 |
| Vicki Englund | MO State House 94 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 2.51 |
| Michael Dorwart | MO State House 106 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 2.31 |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 35.37

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. _____

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|---|---|---|---|---|---|---|---|
| Ed Shew | MO State House 108 | ✔ | | InkSpot 3433 Hampton St. Louis, MO 63139 | printing | 10.27.2016 | 2.01 |
| Crystal Quade | MO State House 132 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 1.42 |
| Randy Alberhasky | MO State House 135 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 3.88 |
| Jeff Munzinger | MO State House 136 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 3.64 |
| Sue Meredith | MO State House 71 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.11.2016 | 5.06 |
| Scott Sifton | MO State Senate 1 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 22.50 |
| Stephen Webber | MO State Senate 19 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 19.06 |
| Richard Orr | MO State Senate 23 | ✔ | | Ink Spot, 3433 Hampton, STL MO 63139 | printing | 10.27.2016 | 10.22 |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 67.99

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. _____

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|---|---|---|---|---|---|---|---|
| Ed Shew | MO State House 108 | ✔ | | US Postmaster | postage | 10.11.2016 | 13.94 |
| Crystal Quade | MO State House 132 | ✔ | | US Postmaster | postage | 10.11.2016 | 9.86 |
| Randy Alberhasky | MO State House 135 | ✔ | | US Postmaster | postage | 10.11.2016 | 26.86 |
| Jeff Munzinger | MO State House 136 | ✔ | | US Postmaster | postage | 10.11.2016 | 25.16 |
| Sue Meredith | MO State House 71 | ✔ | | US Postmaster | postage | 10.25.2016 | 35.02 |
| Scott Sifton | MO State Senate 1 | ✔ | | US Postmaster | postage | 10.14.2016 | 160.72 |
| Stephen Webber | MO State Senate 19 | ✔ | | US Postmaster | postage | 10.14.2016 | 136.92 |
| Richard Orr | MO State Senate 23 | ✔ | | US Postmaster | postage | 10.14.2016 | 74.66 |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. 483.14

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT: John Dickey
DATE: 11.7.2016

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|---|---|---|---|---|---|---|---|
| Dr. Gordon Christensen | MO Congress. Dist 4 | ✔ | | US Postmaster | postage | 10.14.2016 | 132.60 |
| Jason Kander | MO US Senate | ✔ | | US Postmaster | postage | 10.14.2016 | 132.60 |
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16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. 265.20

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT — DATE 11.7.2016