



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

1. REPORT DATE 6-28-17	2. FUNCTION OF REPORT (CHECK ONE) <input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) OR <input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	OFFICE USE ONLY JUN 30 2017 Missouri Ethics Commission
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 St Louis-Kansas City Carpenters Regional Council **N171006**

4. MAILING ADDRESS
 ADDRESS: 1401 HAMPTON
 CITY / STATE / ZIP: ST LOUIS, MO 63139

5. TELEPHONE NUMBER
 314-644-4800

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

7. DATE OF ELECTION

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		12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
		SUPP	OPP				
We Are MO - Repeal Right To Work Initiative	We Are MO - Repeal Right To Work Initiative	✓		Advertisers Printing Co 1229 S Vandeventer Ave St Louis, MO 63110	June 10th Event obtain signatures to Repeal Right	6-10-17	1864.36
We Are MO - Repeal Right To Work Initiative	We Are MO - Repeal Right To Work Initiative	✓		Above invoice dated 6-26-17 that is why the report is late	June 10th Event obtain signatures to Repeal Right		
We Are MO - Repeal Right To Work Initiative	We Are MO - Repeal Right To Work Initiative	✓		Party City 2560 Lemay Ferry St Louis, MO 63125	We Are MO - Repeal Right To Work Initiative	6-10-17	215.20
We Are MO - Repeal Right To Work Initiative	We Are MO - Repeal Right To Work Initiative	✓			We Are MO - Repeal Right To Work Initiative		
We Are MO - Repeal Right To Work Initiative	We Are MO - Repeal Right To Work Initiative	✓			We Are MO - Repeal Right To Work Initiative		
We Are MO - Repeal Right To Work Initiative	We Are MO - Repeal Right To Work Initiative	✓			We Are MO - Repeal Right To Work Initiative		

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 2,079.56

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 DATE
Charles W. Walker 6-28-17