



**NON-COMMITTEE EXPENDITURE REPORT**  
INSTRUCTIONS ON REVERSE SIDE

STATEMENT (S-1) OR  
INTERNAL DISSEMINATION  
REPORT (S-2)

3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)  
Missouri-American Water Company N200052

4. MAILING ADDRESS  
ADDRESS: 727 Craig Road  
CITY / STATE / ZIP: St. Louis, Missouri 63141

5. TELEPHONE NUMBER  
314-370-9669 Received  
03/26/2020  
Via Email

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

7. DATE OF ELECTION  
June 7, 2020

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				
Sale of water and wastewater systems	City of Peculiar	✓		Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Townhall postcards and postage	3/13/2020	\$1142.09
Sale of water and wastewater systems	City of Peculiar	✓		Victory Enterprises 5200 30th Street SW Davenport, IA 52802	List pull	3/13/2020	\$96.33
Sale of water and wastewater systems	City of Peculiar	✓		Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Consult fee/Flyers/Digital Ads/Door hangers	3/13/2020	\$35,239.11
Sale of wastewater system	City of Trimble	✓		Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Postcards and postage	3/13/2020	\$472.07
Sale of wastewater system	City of Trimble	✓		Victory Enterprises 5200 30th Street SW Davenport, IA 52802	List pull	3/13/2020	\$26.64
Sale of wastewater system	City of Trimble	✓		Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Consult fee/Flyers/Digital Ads/Door hangers	3/13/2020	\$14,966.84
Sale of wastewater system	City of Taos	✓		Victory Enterprises 5200 30th Street SW Davenport, IA 52802	List pull	3/13/2020	\$32.07
Sale of wastewater system	City of Taos	✓		Victory Enterprises 5200 30th Street SW Davenport, IA 52802	Consult fee/Flyers/Digital Ads/Door hangers	3/13/2020	\$14,966.84

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ \$66,941.99

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  
 Bainita S. Pacific

DATE  
3/26/2020