

MISSOURI ETHICS COMMISSION NON-COMMITTEE EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

. REPORT DATE	2. FUNCTION OF REPORT (CHECK ONE)				
	INDEPENDENT EXPENDITURE					
	STATEMENT (S-1) OR					
10/28/2020	STATEMENT (S-1) OR INTERNAL DISSEMINATION PEPOPT (S-2)					
10/20/2020	REPORT (S-2)					

RCVd 10/29/2020

OFFICE USE ONLY

M

3. NAME OF PERSON OR	ENTITY MAKING EXPE	NDITURE(S	5)	REPORT (S-2)		- Via Emi
STL CBTU Commun	ity Project		N20007:	1		_ 1:40 A
4. MAILING ADDRESS	Bircher Blyd		5.	TELEPHONE NUMBER		
ADDRESS: 4472 Bircher Blvd CITY / STATE / ZIP: St. Louis, MO 37						
6. TYPE OF ELECTION (C	314/495/5635 DATE OF ELECTION					
	GENERAL [SPECIAL			mber 3, 2020	
8. TYPE OF REPORT (CH		/ITHIN 14 DA	AYS OF ELECTION A	DDITIONAL 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
Admendment 3			Jailen Graham 8213 John PI St. Louis, MO 63114	Distributing Flyers		
		1			10/27/2020	\$60.00
Admendment 3			Jackie Ransom 4723 Beacon St. Louis, MO 63120	Distributing Flyers 1 day driving		
80 80 10 10 10 10 10 10		1	From W. Not the Bear		10/27/2020	\$70.00
Admendment 3			Stephanie Griffin 2787 Rottingdean Dr St. Louis, MO 63136	Distributing Flyers 1 day driving	10/27/2020	\$70.00
Admendment 3		~	Andre Cooper	Distributing Flyers	10/2//2020	\$70.00
Admendment 3			4041 Palm St. Louis, MO 63107	Distributing Flyers	10/27/2020	\$70.00
A.I	-		Fukayna Hart	Distributing Flyers	10/2//2020	\$70.00
Admendment 3			2408 Laclede Stn Rd #73	Distributing Fryers		
		V	54. Lovio MO 63143		10/27/2020	\$60.00
Admendment 3	Ē.		Bryant Stevens 5464 Hodiamont Ave. St. Louis, MO 63121	Distributing Flyers		
		~	Mic Art. Deck Additional Service - 200 Service -		10/27/2020	\$60.00
Admendment 3		~	Savannah Henderson 4533 Tennessee Ave St. Louis, MO 63111	Distributing Flyers	10/27/2020	\$60.00
Admendment 3			Maurice Williams 907 Iowa St. Louis, MO 62060	Distributing Flyers 1 Day Driving	10/27/2020	\$70.00
40 TOTAL EVENING	TUBES MADE (TO	TAL COLL	IMN 15)		\$	\$520
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ \$520 17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. N200071 =						
SIGNATURE OF PERSON	MAKING THE EXPEND	ITURE(S) OF	R AN AUTHORIZED AGENT		DATE	
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT					10/2	8/2020
	March .	1			1 (100 pt 1/1)	S-1 OR S-2