



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

1. REPORT DATE <i>30</i> 10/28/2020	2. FUNCTION OF REPORT (CHECK ONE) <input type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) OR <input checked="" type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	OFFICE USE ONLY <i>Rcvd</i> <i>1031/2020</i> <i>via Email</i> <i>2:35 AM</i>
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 STL CBTU Community Project N200071

4. MAILING ADDRESS ADDRESS: 4472 Bircher Blvd CITY / STATE / ZIP: St. Louis, MO 63115	5. TELEPHONE NUMBER 314/495/5635
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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 November 3, 2020
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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					
Amendment 3			✓	Tracey Easley 8627 Oxford Lane St. Louis, MO 63147	Office Work	10/28/2020	\$60.00	
Amendment 3			✓	Curtis Waterford 5092 Geraldine Ave. St. Louis, MO 63115	Distribution of Door Hangers Gasoline	10/28/2020	\$70.00	
Amendment 3			✓	Jailen Graham 8213 John Pl. St. Louis, MO 63114	Distribution of Door Hangers	10/28/2020	\$60.00	
Amendment 3			✓	John May 5336 Myron Ave. St. Louis, MO 63121	Door Hangers Preparation	10/28/2020	\$60.00	
Amendment 3			✓	Lisa Jones 3109 Kemp Drive St. Louis, MO 63121	Distribution of Door Hangers	10/28/2020	\$60.00	
Amendment 3			✓	Rodney Jones 1464 Werremyer Pl. St. Louis, MO 63132	Distribution of Door Hangers Gasoline	10/28/2020	\$60.00	
Amendment 3			✓	Bryant Stevens 5464 Hodiament Ave. St. Louis, MO 63121	Distribution of Door Hangers	10/28/2020	\$60.00	
Amendment 3			✓	Richard Bennett 5845 Nina Pl. St. Louis, MO 63112	Distribution of Door Hangers Gasoline - 2 Days	10/28/2020	\$80.00	
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)							\$	510.00

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>Keris Moya</i>	DATE 10/30/2020
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