

8/11/20						Chri
249.45 /	M.E.C. ID NO.		VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE	HIS REPOR	MAKING THE EXPENDE	17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND CONSIGNATURE OF PERSON MAKING THE EXPENDITURES) OR AN ALITHORIZED AGENT
À	\$		MN 15)	TAL COLUN	TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)	
08/13/2020 Vie Email	Received C					
\$103.00	7/15/20	y const	d	٢		Wastewater Sale
\$118.22	6/24/20	for local community meetings	Toggido.	۲	City of Fureka	Wastewater Sale
\$28.23	6/24/20	PPP and other Supplies for Video Film	Dierbergs	<	City of Eureka	Wastewater Sale
15. AMOUNT	14. DATE MADE	13. NATURE AND PURPOSE OF EXPENDITURE	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	ONE SUPP OPP	> 10	9. NAME OF CANDIDATE OR BALLOT MEASURE
	ОТНЕК	ADDITIONAL REPORT	REPORT WITHIN 14 DAYS OF ELECTION	VITHIN 14 DA	RT REPORT V	8. TYPE OF REPORT (CHECK ONE) INITIAL REPORT
	ust 4,2020	7. DATE OF ELECTION Augu	CAUCUS	SPECIAL	GENERAL [PRIMARY GENERA
	471-7337				ouis, Mo 63141	TE / ZIP:
		- ≈ √			ss 737 Craig Road	4. MAILING ADDRESS 737
		r Compan	ican Wate	Americ	PERSON OR ENTITY MAKING EXPENDITURE(S)	3. NAME OF PERSON OF
N200052		2. FUNCTION OF REPORT (CHECK ONE) INDEPENDENT EXPENDITURE STATEMENT (S-1) OR REPORT (S-2)	ON 1. REPORT DATE PORT 8/11/20	MMISSIC DITURE RE	MISSOURI ETHICS COMMISSION NON-COMMITTEE EXPENDITURE REPORT INSTRUCTIONS ON REVERSE SIDE	MISSO NON-GO INSTRUC