



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

1. REPORT DATE <b>3/29/2021</b>	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 Rcvd 03/29/2021 via Email @ 5:52 PM
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) <b>BLAQUE</b>		N210082	
4. MAILING ADDRESS ADDRESS: <b>P.O. Box 300058</b> CITY / STATE / ZIP: <b>Kansas City, MO 64130</b>		5. TELEPHONE NUMBER	
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 <b>4/6/2021</b>	
8. TYPE OF REPORT (CHECK ONE) <input type="checkbox"/> INITIAL REPORT <input type="checkbox"/> REPORT WITHIN 14 DAYS OF ELECTION <input checked="" type="checkbox"/> ADDITIONAL REPORT <input type="checkbox"/> 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				
Tanesha Ford	KCPS School board		✓	Freedom Inc 1202 Brooklyn Ave Kansas City, MO, 64127	Campaign Election Day Supporters	3/22/2021	2,000
Tanesha Ford	KCPS School board			Southland Progress 9807 Cambridge Ave Kansas City, MO 64134	Campaign Election Day Supporters	3/22/2021	1,500
Tanesha Ford	KCPS School board			The Call Paper 1715 R 18th Street Kansas City, MO 64108	Advertising	3/22/2021	3,150
Kandace Buckener	KCPS School board			The Call Paper 1715 R 18th Street Kansas City, MO 64108	Advertising	3/22/2021	3,150
Kandace Buckener	KCPS School board			Carter Broadcast Group INC. 11131 Colorado Kansas City, MO 64137	Advertising	3/22/2021	2287.5
Tanesha Ford	KCPS School board			Carter Broadcast Group, INC. 11131 Colorado Kansas City, MO 64137	Advertising	3/22/2021	2287.5
Kandace Buckener	KCPS School board			Cumulus Kansas City Radio 8900 Indian Creek Parkway - Building 6	Advertising	3/22/2021	1060.00
Tanesha Ford	KCPS School board			Cumulus Kansas City Radio 8900 Indian Creek Parkway - Building 6	Advertising	3/22/2021	1060.00

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)	\$ 16,495.00
17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE	
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT 	M.E.C. ID NO. _____ DATE <b>3/29/21</b>



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 4/6/2021

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Kandace Buckener	KCPS School board	✓		MO Political Consulting 6780 Southwest Avenue SAINT LOUIS, MO 63143	Voter Contact Program and Field Management	3/21/2021	9,175.00
Tanesha Ford	KCPS School board	✓		MO Political Consulting 6780 Southwest Avenue SAINT LOUIS, MO 63143	Voter Contact Program and Field Management	3/21/2021	9,175.00
Kandace Buckener	KCPS School board	✓		Almar Printing 7735 Wornall Road Kansas City, MO 64114	Printed literature	3/21/2021	507.56
Tanesha Ford	KCPS School board	✓		Almar Printing 7735 Wornall Road Kansas City, MO 64114	Printed literature	3/21/2021	507.56
Kandace Buckener	KCPS School board	✓		Moxie Media PO Box 30084 Seattle, WA 98113	Direct Mail	3/9/2021	9,526.00
Tanesha Ford	KCPS School board	✓		Moxie Media PO Box 30084 Seattle, WA 98113	Direct Mail	3/9/2021	14,358.00
Kandace Buckener	KCPS School board	✓		Burdiss Lettershop 9940 Widmer Lenexa, KS 66215	Postage	3/17/2021	1,755.23
Tanesha Ford	KCPS School board	✓		Burdiss Lettershop 9940 Widmer Lenexa, KS 66215	Postage	3/25/2021	3,798.26

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 48,802.61

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3/29/21





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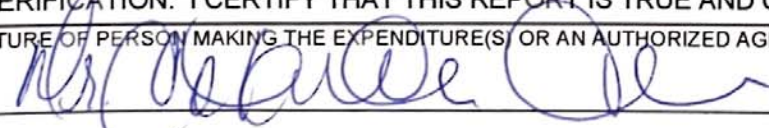
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Kandace Buckener	KCPS School board			Almar Printing 7735 Wornall Road Kansas City, MO 64114	Printing	3/6/2021	111.97
Tanesha Ford	KCPS School board			Almar Printing 7735 Wornall Road Kansas City, MO 64114	Printing	3/6/2021	111.97
Kandace Buckener	KCPS School board			Almar Printing 7735 Wornall Road Kansas City, MO 64114	Printing	3/17/2021	308.77
Tanesha Ford	KCPS School board			Almar Printing 7735 Wornall Road Kansas City, MO 64114	Printing	3/17/2021	308.77

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 1632.66

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. \_\_\_\_\_

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