



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

1. REPORT DATE	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 <i>Received</i> <i>04/07/2021</i> <i>via Email</i> <i>@ 2:10 PM</i>
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc N200064

4. MAILING ADDRESS ADDRESS: 1000 N Vandeventer Ave CITY / STATE / ZIP: St. Louis, Missouri 63113	5. TELEPHONE NUMBER 314-683-4353
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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 April 6 2021
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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				
Tishaura Jones	Mayor	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/15/2021	\$139.58
Prop E	Earnings Tax	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/15/2021	\$139.58
Sharon Tyus	Ward 1	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/15/2021	\$139.58
Sherdick Kelley	Ward 7	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/15/2021	\$139.58
Dan Guenther	Ward 9	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/15/2021	\$139.58
Megan E Green	Ward 15	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/15/2021	\$139.58
Anne Schweitzer	Ward 13	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/15/2021	\$139.58
Tina Pihl	Ward 17	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/15/2021	\$139.58

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 1116.64

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 DocuSigned by: <i>Kayla Reed</i>	DATE 4/7/2021
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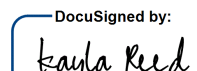
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Tishaura Jones	Mayor	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/31/2021	\$139.58
Prop E	Earnings Tax	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/31/2021	\$139.58
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Megan E Green	Ward 15	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/31/2021	\$139.58
Anne Schweitzer	Ward 13	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/31/2021	\$139.58
Tina Pihl	Ward 17	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	3/31/2021	\$139.58

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 1116.64

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		SUPP	OPP				
Tishaura Jones	Mayor	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	4/15/2021	\$40.72
Prop E	Earnings Tax	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	4/15/2021	\$40.72
Sharon Tyus	Ward 1	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	4/15/2021	\$40.72
Sherdick Kelley	Ward 7	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	4/15/2021	\$40.72
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Anne Schweitzer	Ward 13	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	4/15/2021	\$40.72
Tina Pihl	Ward 17	✓		Milkayla Allen 3118 Miami St St. Louis, MO 63118	Staff	4/15/2021	\$40.72

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 352.76

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Tishaura Jones	Mayor	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/15/2021	\$135.42
Prop E	Earnings Tax	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/15/2021	\$135.42
Sharon Tyus	Ward 1	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/15/2021	\$135.42
Sherdick Kelley	Ward 7	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/15/2021	\$135.42
Dan Guenther	Ward 9	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/15/2021	\$135.42
Megan E Green	Ward 15	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/15/2021	\$135.42
Anne Schweitzer	Ward 13	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/15/2021	\$135.42
Tina Pihl	Ward 17	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/15/2021	\$135.42

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 1083.36

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

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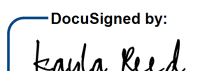
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Prop E	Earnings Tax	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/31/2021	\$135.42
Sharon Tyus	Ward 1	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/31/2021	\$135.42
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Tina Pihl	Ward 17	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	3/31/2021	\$135.42

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **\$1083.36**

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Tishaura Jones	Mayor	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	4/15/2021	\$46.72
Prop E	Earnings Tax	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	4/15/2021	\$46.72
Sharon Tyus	Ward 1	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	4/15/2021	\$46.72
Sherdick Kelley	Ward 7	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	4/15/2021	\$46.72
Dan Guenther	Ward 9	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	4/15/2021	\$46.72
Megan E Green	Ward 15	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	4/15/2021	\$46.72
Anne Schweitzer	Ward 13	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	4/15/2021	\$46.72
Tina Pihl	Ward 17	✓		Kayla Reed 2857 Sidney St St. Louis, MO 63104	Staff	4/15/2021	\$46.72

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 373.76

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Tishaura Jones	Mayor	✓		Chris Pulphus 4015 N 23rd St St. Louis, MO 63107	Staff	3/15/2021	\$43.99
Prop E	Earnings Tax	✓		Chris Pulphus 4015 N 23rd St St. Louis, MO 63107	Staff	3/15/2021	\$43.99
Sharon Tyus	Ward 1	✓		Chris Pulphus 4015 N 23rd St St. Louis, MO 63107	Staff	3/15/2021	\$43.99
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16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 351.92

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16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 123.44

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DocuSigned by: *Kayla Reed* DATE 4/7/2021



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		SUPP	OPP				
Tishaura Jones	Mayor	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/15/2021	\$43.99
Prop E	Earnings Tax	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/15/2021	\$43.99
Sharon Tyus	Ward 1	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/15/2021	\$43.99
Sherdick Kelley	Ward 7	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/15/2021	\$43.99
Dan Guenther	Ward 9	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/15/2021	\$43.99
Megan E Green	Ward 15	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/15/2021	\$43.99
Anne Schweitzer	Ward 13	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/15/2021	\$43.99
Tina Pihl	Ward 17	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/15/2021	\$43.99

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 351.92

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 	DocuSigned by: DATE 4/7/2021
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MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc

4. MAILING ADDRESS ADDRESS: 1000 N Vandeventer Ave CITY / STATE / ZIP: St. Louis, Missouri 63113	5. TELEPHONE NUMBER 314-683-4353
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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 April 6 2021
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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				
Tishaura Jones	Mayor	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99
Prop E	Earnings Tax	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99
Sharon Tyus	Ward 1	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99
Sherdick Kelley	Ward 7	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99
Dan Guenther	Ward 9	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99
Megan E Green	Ward 15	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99
Anne Schweitzer	Ward 13	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99
Tina Pihl	Ward 17	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 351.92

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 DocuSigned by: <i>Kayla Reed</i>	DATE 4/7/2021
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MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc

4. MAILING ADDRESS ADDRESS: 1000 N Vandeventer Ave CITY / STATE / ZIP: St. Louis, Missouri 63113	5. TELEPHONE NUMBER 314-683-4353
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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 April 6 2021
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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				
Jimmy Page	Ward 5	<input checked="" type="checkbox"/>		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	3/31/2021	\$43.99

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 43.99

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 DocuSigned by: <i>Kayla Reed</i>	DATE 4/7/2021
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MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc

4. MAILING ADDRESS ADDRESS: 1000 N Vandeventer Ave CITY / STATE / ZIP: St. Louis, Missouri 63113	5. TELEPHONE NUMBER 314-683-4353
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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 April 6 2021
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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				
Tishaura Jones	Mayor	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43
Prop E	Earnings Tax	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43
Sharon Tyus	Ward 1	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43
Sherdick Kelley	Ward 7	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43
Dan Guenther	Ward 9	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43
Megan E Green	Ward 15	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43
Anne Schweitzer	Ward 13	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43
Tina Pihl	Ward 17	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 123.44

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 DocuSigned by: <i>Kayla Reed</i>	DATE 4/7/2021
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MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc

4. MAILING ADDRESS
 ADDRESS: 1000 N Vandeventer Ave
 CITY / STATE / ZIP: St. Louis, Missouri 63113

5. TELEPHONE NUMBER
 314-683-4353

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

7. DATE OF ELECTION
 April 6 2021

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		SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
		SUPP	OPP				
Jimmy Page	Ward 5	✓		Sasha Martin 6018 McPherson Ave St. Louis, MO 63112	Staff	4/15/2021	\$15.43

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 15.43

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 *Kayla Reed* DATE 4/7/2021



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

1. REPORT DATE	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc

4. MAILING ADDRESS ADDRESS: 1000 N Vandeventer Ave CITY / STATE / ZIP: St. Louis, Missouri 63113	5. TELEPHONE NUMBER 314-683-4353
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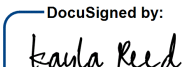
6. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS	7. DATE OF ELECTION April 6 2021
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8. TYPE OF REPORT (CHECK ONE)
 INITIAL REPORT 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				
Tishaura Jones	Mayor	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	3/16/2021	625.00
Prop E	Earnings Tax	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	3/16/2021	625.00
Tishaura Jones	Mayor	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Door Hangers	3/25/2021	340.00
Prop E	Earnings Tax	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Door Hangers	3/25/2021	340.00
Jimmy Page	Ward 5	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Door Hangers	3/25/2021	255.00
Prop E	Earnings Tax	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Door Hangers	3/25/2021	255.00
Sherdick Kelley	Ward 7	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Door Hangers	3/25/2021	760.00
Tishaura Jones	Mayor	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	3/29/2021	10016.42

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 13,216.42

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 	DATE 4/7/2021
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MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc

4. MAILING ADDRESS ADDRESS: 1000 N Vandeventer Ave CITY / STATE / ZIP: St. Louis, Missouri 63113	5. TELEPHONE NUMBER 314-683-4353
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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 April 6 2021
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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				
Prop E	Earnings Tax	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	3/29/2021	10016.42
Sharon Tyus	Ward 1	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	4/1/2021	\$1,023.86
Tina Pihl	Ward 17	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	4/1/2021	\$1,023.86
Dan Guenther	Ward 9	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	4/1/2021	\$1,023.86
Jimmy Page	Ward 5	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	4/1/2021	\$1,023.86
Megan E Green	Ward 15	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	4/1/2021	\$1,023.86
Sherdick Kelley	Ward 7	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	4/1/2021	\$1,023.86
Anne Schweitzer	Ward 13	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Mailer	4/1/2021	\$1,023.86

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 17,183.44

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 DocuSigned by: <i>Kayla Reed</i>	DATE 4/7/2021
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MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc

4. MAILING ADDRESS ADDRESS: 1000 N Vandeventer Ave CITY / STATE / ZIP: St. Louis, Missouri 63113	5. TELEPHONE NUMBER 314-683-4353
--	-------------------------------------

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 April 6 2021
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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				
Tishaura Jones	Mayor	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Door Hangers	4/1/2021	\$870.00
Sharon Tyus	Ward 1	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Door Hangers	4/1/2021	\$870.00
Tina Pihl	Ward 17	✓		Pelican Printing Communications, LLC 3930 Flagstone Ct Florissant, MO 63033	Door Hangers	4/1/2021	\$870.00
Tishaura Jones	Mayor	✓		Entercom 1220 Olive St St. Louis, MO 63103	Radio Ad	3/25/2021	\$2,728.50
Prop E	Earnings Tax	✓		Entercom 1220 Olive St St. Louis, MO 63103	Radio Ad	3/25/2021	\$2,728.50
Tishaura Jones	Mayor	✓		MOVE Action PO Box 414170 Kansas City, MO 64141	Software	3/16/2021	\$1,943.96
Prop E	Earnings Tax	✓		MOVE Action PO Box 414170 Kansas City, MO 64141	Software	3/16/2021	\$1,943.96

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 11,954.92

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 DocuSigned by: <i>Kayla Reed</i>	DATE 4/7/2021
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MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
 INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 Action St. Louis Power Project, Inc

4. MAILING ADDRESS ADDRESS: 1000 N Vandeventer Ave CITY / STATE / ZIP: St. Louis, Missouri 63113	5. TELEPHONE NUMBER 314-683-4353
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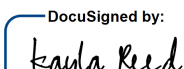
6. TYPE OF ELECTION (CHECK ONE) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS	7. DATE OF ELECTION April 6 2021
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8. TYPE OF REPORT (CHECK ONE)
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9. 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				
Tishaura Jones	Mayor	✓		Riverfront Times 308 N 21st St #300 St. Louis, MO 63103	Ad	3/10/2021	\$111.11
Prop E	Earnings Tax	✓		Riverfront Times 308 N 21st St #300 St. Louis, MO 63103	Ad	3/10/2021	\$111.11
Sharon Tyus	Ward 1	✓		Riverfront Times 308 N 21st St #300 St. Louis, MO 63103	Ad	3/10/2021	\$111.11
Sherdick Kelley	Ward 7	✓		Riverfront Times 308 N 21st St #300 St. Louis, MO 63103	Ad	3/10/2021	\$111.11
Dan Guenther	Ward 9	✓		Riverfront Times 308 N 21st St #300 St. Louis, MO 63103	Ad	3/10/2021	\$111.11
Megan E Green	Ward 15	✓		Riverfront Times 308 N 21st St #300 St. Louis, MO 63103	Ad	3/10/2021	\$111.11
Anne Schweitzer	Ward 13	✓		Riverfront Times 308 N 21st St #300 St. Louis, MO 63103	Ad	3/10/2021	\$111.11
Tina Pihl	Ward 17	✓		Riverfront Times 308 N 21st St #300 St. Louis, MO 63103	Ad	3/10/2021	\$111.11

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **\$888.88**

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 	DATE 4/7/2021
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