



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

1. REPORT DATE 01/05/2023	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
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) Missouri-American Water Company	
4. MAILING ADDRESS ADDRESS: 727 Craig Road CITY / STATE / ZIP: St. Louis, Missouri 63141	5. TELEPHONE NUMBER 314-370-9669
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 8, 2022
8. TYPE OF REPORT (CHECK ONE) <input checked="" type="checkbox"/> INITIAL REPORT <input type="checkbox"/> REPORT WITHIN 14 DAYS OF ELECTION <input 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 SUPP OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Sale of Water and Wastewater Systems	City of Ironton	✓	Murphy Nelson Marketing P.O. Box 33368 San Diego, CA 92163	Campaign postcards, ads and social media	11/09/2022	\$15,000.00
Sale of Water and Wastewater Systems	City of Ironton	✓	Murphy Nelson Marketing P.O. Box 33368 San Diego, CA 92163	Campaign mail services, printing, production	12/02/2022	\$2,000.00
Sale of Water and Wastewater Systems	City of Ironton	✓	All Seasons 3801 E 7th St. Joplin, MO 64801	Campaign yard signs	12/07/2022	\$455.64
Sale of Water and Wastewater Systems	City of Ironton	✓	Arcadia Valley Chamber of Commerce	Booth space at Arcadia Mtn. Music Festival	10/13/2022	\$40.00
Sale of Water and Wastewater Systems	City of Ironton	✓	Loki Events Event Organizer - Matt Johnson	Booth space at Iron-Spokes-Bikes-n-Beer Festival	10/14/2022	\$200.00
Sale of Water and Wastewater Systems	City of Ironton	✓	DDI Media Digital Solutions	Campaign media services- location technology	12/01/2022	\$2400.00

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **\$20,095.64**

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 	DATE
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