



1. REPORT DATE 12/15/2022	2. FUNCTION OF REPORT (CHECK ONE) <input checked="checked" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) OR <input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	OFFICE USE ONLY MO Ethics Commission JAN 11 2023
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) KC Tenants Power			N230120			Rec'd by email	
4. MAILING ADDRESS ADDRESS: 620 E Armour Boulevard CITY / STATE / ZIP: Kansas City, MO 64109				5. TELEPHONE NUMBER 9135937032			
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 11/8/2022			
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 SUPP OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT	
KCMO Question 2	N/A	✓	KC Tenants, 620 E Armour Boulevard, Kansas City, Missouri 6410	Reimbursement for canvass, staff, mailers, materials	12/15/2022	\$40,219.35	
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)						\$ 40,219.35	
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		
[Signature]					12/15/2022		