

MISSOURI ETHICS COMMISSION

		110	inca Comminasi
1. REPORT DATE	2. FUNCTION OF REPORT (CHECK O	NE)	OFFICE USE ONLY
	INDEPENDENT EXPENDITURE	MΑ	R 3 0 2023
	STATEMENT (S-1))R	
3/29/2023	INTERNAL DISSEMINATION REPORT (S-2)	Re	d by email

NON-COMMITTEE EXPENDITURE REPORT INSTRUCTIONS ON REVERSE SIDE				3/29/2023	STATEMENT (S-1) INTERNAL DISSEMINA	OR	o'd by email			
3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) Missouri Jobs with Justice Voter Action										
4. MAILING ADDRESS										
ADDRESS: 2725 Clifton Ave.										
CITY / STATE / ZIP: Saint Louis, MO 63139					3146440466					
6. TYPE OF ELECTION (CHECK ONE) PRIMARY GENERAL SPECIAL CAUCUS					7. DATE OF ELECTION 4/4/2023					
8. TYPE OF REPORT (CHECK ONE) V 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 SUPP OPP	EXF 12. PA	HEDULE OF PENDITURES YEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT			
Brandon Jenson	Zone 3 Councilperson, City of Springfield	1	The Ink S 344 Hampto Saint Louis, Mo		Printing (Door Hangers)	3/29/2023	\$135.956			
Jeremy Dean	General Seat C Councilperson, City of Springfield		344 F	e Ink Spot Hampton Ave. Duis, MO 63139	Printing (Door Hangers					
		√				3/29/2023	\$135.956			
Bruce Adib-Yazdi	General Seat D Councilperson, City of Springfield		344 F	e Ink Spot łampton Ave. puis, MO 63139	Printing (Door Hangers)					
		✓ !				3/29/2023	\$135.956			
Judy Brunner	Board of Education, Springfield Public Schools	 	344 F	le Ink Spot Hampton Ave. puis, MO 63139	Printing (Door Hangers)	3/29/2023	\$135.956			
Shurita Thomas-Tate	Board of Education, Springfield Public Schools	√	344 F	ie Ink Spot Hampton Ave. puis, MO 63139	Printing (Door Hangers)	3/29/2023	\$135.956			
Anne Schweitzer	Ward 1 Alderperson, City of St. Louis		344 F	e Ink Spot Hampton Ave. Duis, MO 63139	Printing (Door Hangers)					
		√				3/29/2023	\$771.28			
		2								
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)							1,451.06			
17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. N161017										
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT					DATE 3/29/2023					