1. REPORT DATE [2. FUNCTION OF REPORT (CHE									
MISSOURI ETHICS COMMISSION									3 0 2023
NON-COMMITTEE EXPENDITURE REPORT INSTRUCTIONS ON REVERSE SIDE 3/29/2023 INTERNAL DISSEMINA								OR	
3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)									t by email
Missouri Jobs with Justice Voter Action									
4. MAILING ADDRESS 5. TELEPHONE NUMBER									
ADDRESS: 2725 Clifton Ave. CITY / STATE / ZIP: Saint Louis, MO 63139 314								46440466	
6. TYPE OF ELECTION (CHECK ONE) 7. DATE OF ELECTION								40440400	
PRIMARY GENERAL SPECIAL CAUCUS 4								4/4/2023	
8. TYPE OF REPORT (CH		(ITHIN	14 DA	YS OF ELE],	ADDITIONAL REPORT	OTHER	
9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11.CH ON SUPP	١E	EX 12. P/	CHEDULE OF PENDITURES AYEE NAME AND ADDRESS	-	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Brandon Jenson	Zone 3				Jobs with Justi	ice	e Staff Wages		
	Councilperson,				5 Clifton Ave.	~			
	City of Springfield		i	Saint L	ouis, MO 6313	9		3/29/2023	\$937.982
Jeremy Dean	General Seat C	_ • _ •		Missouri	Jobs with Justi	ice	e Staff Wages		<u></u>
	Councilperson,				5 Clifton Ave.	~			
	City of Springfield			Saint Louis, MO 6313				3/29/2023	\$937.982
Bruce Adib-Yazdi	General Seat D	— · · ·		Missouri	Jobs with Justi	ice	e Staff Wages		
	Councilperson,	· · ·			5 Clifton Ave.				
	City of Springfield			Saint Louis, MO 63139				3/29/2023	\$937.982
Judy Brunner	Board of			Missouri	Jobs with Justi	ice	e Staff Wages		
	Education,	· · ·		2725 Clifton Ave.					
	Springfield Public Schools			Saint L	ouis, MO 6313	9		3/29/2023	\$937.982
Shurita Thomas-Tate				Missouri	Jobs with Justi	ice	e Staff Wages		
	Education,	ĺ			5 Clifton Ave.				
	Springfield Public Schools			Saint L	ouis, MO 6313.	9		3/29/2023	\$937.982
Anne Schweitzer	Ward 1			Missouri	Jobs with Justi	ic	e Staff Wages	0/20/2020	\$007.002
	Alderperson, City	Ì			5 Clifton Ave.				
	of St. Louis	✓		Saint L	ouis, MO 6313	9		3/29/2023	\$4989.66
		ļį							
	L			,					
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)								\$	9,679.57
17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. <u>N161017</u>									
SIGNATURE OF PERSONNKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT								DATE 3/29/2023	