



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

N230128

|                                  |  |  |
|----------------------------------|--|--|
| 1. REPORT DATE<br><b>3/24/23</b> | 2. FUNCTION OF REPORT (CHECK ONE)<br><input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1)<br><input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2) | OFFICE USE ONLY<br>MO Ethics Commission<br>APR 11 2023 |
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)  
 Kay S. Diekemper Rec'd by email

|  |                                     |
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| 4. MAILING ADDRESS<br>ADDRESS: 101 Meadowstone Drive<br>CITY / STATE / ZIP: Troy, Mo 63379 | 5. TELEPHONE NUMBER<br>618 335-6933 |
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| 6. TYPE OF ELECTION (CHECK ONE)<br><input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS | 7. DATE OF ELECTION<br>4/4/23 |
|--|-------------------------------|

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<br>SUPP   OPP         | SCHEDULE OF EXPENDITURES<br>12. PAYEE NAME AND ADDRESS | 13. NATURE AND PURPOSE OF EXPENDITURE | 14. DATE MADE | 15. AMOUNT |
|--|--|-------------------------------------|--|---------------------------------------|---------------|------------|
| Kay S. Diekemper                       | Alderman                                       | <input checked="" type="checkbox"/> | Signs on the Cheep                                     | campaign signs                        | 2/3/23        | 248.63     |
| Kay S. Diekmper                        | "  | <input type="checkbox"/>            | Vistaprint   | Door Hangers                          | 2/6/23        | 132.68     |
| Kay S. Diekemper                       | Alderman                                       | <input checked="" type="checkbox"/> | Robinson outdoor                                       | advertising                           | 4/11/23       | 166.72     |
|  |  |                                     |  |                                       |               |            |
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|  |  |                                     |  |                                       |               |            |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 548.03

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. F2202657

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| SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT<br> | DATE<br>3/24/2023 |
|--|-------------------|