

## MISSOURI ETHICS COMMISSION NON-COMMITTEE EXPENDITURE REPORT

EPORT DATE	2. FUNCTION OF REPORT (CHECK	(ONE)	OFFICE USE ON	LY
	STATEMENT (S-1)	RE	omissi	Δſ
	STATEMENT (S-1)	OPETHIC	B Commissi	Ų.
5/9/2023	INTERNAL DISSEMINATION		0 2023	

	IMMITTEE EXPEND TIONS ON REVERSE SID		REPORT	6/9/2023	STATEMENT (S-1) INTERNAL DISSEMINAT REPORT (S-2)	DON I	0 9 2023	
3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)  KC Tenants Power  N230/20  Rec'd by email								
MAILING ADDRESS  5. TELEPHONE NUMBER								
ADDRESS.	35937032							
CITY / STATE / ZIP: Kansas City, MO 64109 91: 6. TYPE OF ELECTION (CHECK ONE) 7. DATE OF ELECTION							· <u>-</u> · · · · · · · · · · · · · · · · · · ·	
PRIMARY	GENERAL	SPECI.	AL [	CAUCUS	6/	20/2023		
S. 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.CHEC ONE SUPP OPF	12. PA	HEDULE OF PENDITURES YEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT	
Jenay Manley	KCMO 2nd District At Large		i	nts, 620 E Armou rd KCMO 64109	Reimbursement for Direct Mail (Printing)	5/30	\$5,112.86	
Jenay Manley	KCMO 2nd District At Large		P	Postmaster [		0.00	ψ0,112.00	
		1				6/6	\$7,564.72	
Jenay Manley	KCMO 2nd District At Large		PC	i Company, LLC O Box 280 Shatzell Ave	Persuasion Media			
		<b>✓</b>		liff NY 12574	1 1	6/9	\$90,000.00	
Jenay Manley	KCMO 2nd District At Large	<b>V</b>		nts, 620 E Armou rd KCMO 64109	Reimbursement for Direct Mail (Printing)	6/9	\$6,469.53	
Jenay Manley	KCMO 2nd District At Large		P	ostmaster	Direct Mail			
		<b>✓</b>				6/9	\$4,550.80	
Jenay Manley	KCMO 2nd District At Large		P	ostmaster	Direct Mail			
		<b>✓</b>				6/9	\$10,167.75	
		-						
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ \$123,865.66								
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 6/9	9/2023	
	<del></del>							



## MISSOURI ETHICS COMMISSION

1. REPORT DATE | 2. FUNCTION OF REPORT (CHECK ONE) | OFFICE USE ONLY OF COMMISSION | STATEMENT (S.1) | OR | U. | OR

INSTRUCTIONS ON REVERSE SIDE 6/9/2023					INTERNAL DISSEMINA' REPORT (S-2)		N 0 9 2023
3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)  KC Tenants Power  KC Tenants Power							
. MAILING ADDRESS				5.	TELEPHONE NUMBER		
ADDRESS: 620 E Armour Boulevard							
CITY / STATE / ZIP: Kans						35937032	
S. TYPE OF ELECTION (C	Z GENERAL [	SPECIA	L [	CAUCUS	DATE OF ELECTION 6/	/20/2023	
3. TYPE OF REPORT (CH		/ITHIN 14 D	AYS OF ELE	CTION A	DDITIONAL REPORT	OTHER	
O. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11.CHECK ONE SUPP OPP	12. PA	HEDULE OF PENDITURES YEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Jenay Manley	KCMO 2nd District At Large	<b>√</b>	Bouleva	nts, 620 E Armou rd, Kansas City, 1O 64109	Reimbursement for doorhangers	5/10, 5/31	420.00
Melissa Robinson	KCMO 3rd District In District	<b>▼</b>	Bouleva	nts, 620 E Armou rd, Kansas City, 10 64109	Reimbursement for doorhangers		420.00
Eric Bunch	KCMO 4th District In District	<b>✓</b>	Bouleva	nts, 620 E Armou rd, Kansas City, 10 64109	rReimbursement for doorhangers		420.00
Michael Kelley	KCMO 5th District At Large	<b>√</b>	Bouleva	nts, 620 E Armou rd, Kansas City, 1O 64109	Reimbursement for doorhangers	5/10, 5/31	420.00
Andrea Bough	KCMO 6th District At Large	<b>√</b>	Bouleva	nts, 620 E Armou rd, Kansas City, 1O 64109	Reimbursement for doorhangers	5/10, 5/31	420.00
Johnathan Duncan	KCMO 6th District In District	<b>√</b>	Bouleva	nts, 620 E Armou rd, Kansas City, 1O 64109	Reimbursement for doorhangers		420.0
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 2,520.0							
17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO.							
SIGNATURE OF PERSON						DATE	
						6/9/2023	



## MISSOURI ETHICS COMMISSION NON-COMMITTEE EXPENDITURE REPORT

<ol> <li>REPORT DATE</li> </ol>	2. FUNCTION OF REPORT (CHECK ONE)	OFFICE USE ON
	INDEPENDENT EXPENDITURE  STATEMENT (S-1)  OR  OR	
	STATEMENT (S-1)	es Commiss
	II Investigation of the Investigation	i '

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A STATE OF THE PARTY OF THE PAR	IONS ON REVERSE SIE	ÞΕ		6/9/2023	INTERNAL DISSEMINA REPORT (S-2)	TION .	0 9 2023	
<ol><li>NAME OF PERSON OR KC Tenants Power</li></ol>	ENTITY MAKING EXPE	NDITURE(	S)		N2301		_	
4. MAILING ADDRÉSS ADDRESS: 620 E CITY / STATE / ZIP: Kans	E Armour Boulevard			Ę	5. TELEPHONE NUMBER	35937032		
6. TYPE OF ELECTION (C	HECK ONE) GENERAL	SPECIA	L [	CAUCUS	7. DATE OF ELECTION 6.	/20/2023		
8. TYPE OF REPORT (CH		/ITHIN 14 D	AYS OF ELE	CTION	ADDITIONAL REPORT	OTHER		
9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11.CHECK ONE SUPP OPP	12. PA	SCHEDULE OF EXPENDITURES  12. PAYEE NAME AND ADDRESS  13. NATURE AND PURPOSE OF EXPENDITURE		14. DATE MADE	15. AMOUNT	
Johnathan Duncan	KCMO 6th District In District		l .	nts, 620 E Armou rd KCMO 64109	Printing)  Wr Reimbursement for Direct Mail (Printing)	5/30	\$1,787.83	
Johnathan Duncan	KCMO 6th District In District	<del>                                     </del>	Pı	ostmaster	Direct Mail	0,00	Ψ1,707.00	
		<b>√</b> i				6/6	\$2,410.10	
Johnathan Duncan	KCMO 6th District In District	<b>√</b>	P( 15.5	i Company, LLC D Box 280 Shatzell Ave Diff. NY 12574		6/9	\$17,500.00	
<u> </u>		   <del> </del>						
		-						
16. TOTAL EXPENDI	TURES MADE (TO	TAL COL	UMN 15)		1	\$	21,697.93	
17. VERIFICATION:	I CERTIFY THAT TI	HIS REPO	ORT IS TR		LETE M.E.	C. ID NO.		
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT						6/9/2023		