MISSO NON-CO INSTRUCT	1. REPORT DATE 2 6/16/23	2. FUNCTION OF REPORT (CHECK ONE) INDEPENDENT EXPENDITURE [®] Ethics Commission STATEMENT (S-1) INTERNAL DISSEMINATION REPORT (S-2)							
3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) Pro-Choice Missouri						Rec'd by email			
4. MAILING ADDRESS) S Vandeventer Ave	~		5	5. TELEPHONE NUMBER				
ADDRESS.					31	45318616			
CITY / STATE / ZIP: 63110									
PRIMARY GENERAL SPECIAL CAUCUS						4/4/23			
8. TYPE OF REPORT (CH	<u> </u>	/ITHIN 14 D	AYS OF ELE		ADDITIONAL REPORT	OTHER			
9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11.CHECK ONE SUPP OPP	EXI 12. PA	HEDULE OF PENDITURES YEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT		
Bret Narayan	4th Ward Alder			e Maschmeier mington Ave 1st	Paid Canvassing				
	<u>-</u> .	~		t. Louis 63116		4/21/23	\$160		
Helen Petty	5th Ward Alder		4003 Wi	e Maschmeier mington Ave 1st t. Louis 63116	Paid Canvassing				
						4/21/23	\$140		
Helen Petty	5th Ward Alder		1 -	asey 3803 Shaw St. Louis 63110	Paid Canvassing				
		~				4/21/23	\$80		
Bret Narayan	4th Ward Alder			asey 3803 Shaw St. Louis 63110	Paid Canvassing				
		~				4/21/23	\$77		
Helen Petty	5th Ward Alder		Fairmou	el Scholl 1625 rit Dr, Florissant	Paid Canvassing				
		~	N	10 63033		4/21/23	\$90		
Bret Narayan	4th Ward Alder		Nashevil	Corbett 5911 e Ave, St. Louis, IO, 63110	Paid Canvassing				
		~	ļ			4/21/23	\$160		
Helen Petty	5th Ward Alder		Nashevil	Corbett 5911 e Ave, St. Louis, IO, 63110	Paid Canvassing				
		~				4/21/23	\$80		
Bret Narayan	4th Ward Alder		Shenan	Sheahan 1328 doah ave, Saint s, mo 63104	Paid Canvassing				
			<u> </u>			4/21/23 \$	\$80		
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)							\$867		
17. VERIFICATION:					LETE M.E.	C. ID NO	N200076		
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT						DATE 6/	16/23		
MO 300-0697 (10-06)							S-1 OR S-2		

MISSO NON-CO INSTRUCT	2. FUNCTION OF REPORT (CHECK ONE) INDEPENDENT EXPENDITURE STATEMENT (S-1) INTERNAL DISSEMINATION REPORT (S-2) OFFICE USE ONLY OFFICE USE ONLY Ethics Commission STATEMENT (S-1) OR JUN 16 2023 REPORT (S-2)						
3. NAME OF PERSON OF Pro-Choice Missouri		ENDIT	JRE(S)))	J200076	Rec	c'd by email
4. MAILING ADDRESS				·	. TELEPHONE NUMBER		
ADDRESS.) S Vandeventer Ave	9		-			
CITY / STATE / ZIP: 6311		3145318616					
6. TYPE OF ELECTION (C	7. DATE OF ELECTION 6/20/23						
8. TYPE OF REPORT (CH		 /ITHIN	14 D/	AYS OF ELECTION			
		11 0	HECK	SCHEDULE OF		r	
9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION		NE	EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Jenay Manley	Kansas City Council, 2nd District at Large			Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		~				5/17/23	\$54.58
Johnathan Duncan	Kansas City Council, 6th In- District			Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		V				5/17/23	\$54.58
Michael Kelley	Kansas City Council, 5 District Large			Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		V		:		5/17/23	\$54.58
Jenay Manley	Kansas City Council, 2nd District at Large			Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		V				5/24/23	\$119.52
Johnathan Duncan	Kansas City Council, 6th In- District			Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		V		-		5/24/23	\$119.52
Michael Kelley	Kansas City Council, 5 District Large			Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		V	 			5/24/23	\$119.52
Jenay Manley	Kansas City Council, 2nd District at Large	:		Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		~				6/12/23	\$107.25
Johnathan Duncan	Kansas City Council, 6th In- District			Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		~	, 			6/12/23	\$107.25
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)						\$	\$736.80
17. VERIFICATION:	I CERTIFY THAT T	HIS F	REPC	ORT IS TRUE AND COMPL	ETE M.E.	C. ID NO	N200076
SIGN TURE OF PERSON		ITURE	(S) OI	R AN AUTHORIZED AGENT		DATE 6/	16/23
MO 300-0697 (10-06)		$\overline{}$		······································	/		S-1 OR S-2

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(Tele) NON-CO	URI ETHICS CO MMITTEE EXPEND IONS ON REVERSE SIG	ITURE RE] NC	FUNCTION OF REPORT (C INDEPENDENT EXPEN STATEMENT (S-1) INTERNAL DISSEMINA REPORT (S-2)	DITURE/IC Ett OR	office use only hics Commissic IN 16 2023
3. NAME OF PERSON OR Pro-Choice Missouri	ENTITY MAKING EXPE	NDITURE(S)/	J200076	Re	c'd by email
4. MAILING ADDRESS	S Vandeventer Ave	5. TELEPHONE NUMBER				
ADDRESS: 1210 CITY / STATE / ZIP: 6311				314	45318616	
6. TYPE OF ELECTION (C	HECK ONE)	7. DATE OF ELECTION				
	GENERAL	SPECIAL	6/20/23			
8. TYPE OF REPORT (CH	a contraction of the second	/ITHIN 14 DA	AYS OF ELECTION	DDITIONAL REPORT		
9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11.CHECK ONE SUPPLOPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Michael Kelley	Kansas City Council, 5 District Large		Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing		
		~			6/12/23	\$107.25
Jenay Manley	Kansas City Council, 2nd District at Large		Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing & Postage		
		~			6/15/23	\$416.89
Michael Kelley	Kansas City Council, 5 District Large		Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing & Postage		
					6/15/23	\$416.89
Johnathan Duncan	Kansas City Council, 6th In- District		Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing & Postage	0/4 = 100	1 440.00
		~		Drinkas & Dastana	6/15/23	\$416.89
Andrea Bough	Kansas City Council, 6th District at Large		Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing & Postage		
		~			6/15/23	\$416.89
Crispin Rea	Kansas City Council, 4th District at Large		Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing & Postage		
		~			6/15/23	\$416.89
Quinton Lucas	Mayor of Kansas City		Almar Printing, 7735 Wornall Rd, Kansas City, MO 64114	Printing & Postage		
		~			6/15/23	\$416.89
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$						
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						16/23
MO 300-0697 (10-06)			••••••		·	S-1 OR S-2