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MISSOURI ETHICS COMMISSION NON-COMMITTEE EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

		MO Ethics Commission	ļ
1.	REPORT DATE	2. FUNCTION OF REPORT (CHECK ONE) OFFICE USE ONLY	
		independent expenditure MAR 2 8 2024	
		STATEMENT (S-1) OR	

•	3/27/2024	INTERNAL DISSEMINATION REPORT (S-2)	Red'd by email
		N 171000	

4.48446-1	TONO ON NEVEROL ON			3/2//2024	REPORT (S-2)	Wec	d by email
3. NAME OF PERSON OR NATIONAL ASSOCI					N 17100	0	
4. MAILING ADDRESS	N. BALOLHO AND AND				5. TELEPHONE NUMBER		
NDDITEOU.	N. MICHIGAN AVE						
CITY / STATE / ZIP: CHIC					***	2-329-8200	
6. TYPE OF ELECTION (C	GENERAL [SPECIAI		CAUCUS	7. DATE OF ELECTION 4	/02/2024	
8. TYPE OF REPORT (CH INITIAL REPORT	<u> </u>	/ITHIN 14 DA	YS 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	EXP 12. PA	HEDULE OF PENDITURES YEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
MELISSA REIMER	SAINT PETERS ALDERMAN		SRVCS	S MARKETING PO BOX 91302 NVER, CO		3/27/2024	\$1,398.00
RANDALL WRIGHT Amending amount spent from 3/15/24 report.	JEFFERSON CITY COUNCIL WARD 4	\ <u></u>	SRVCS F	S MARKETING PO BOX 91302 NVER, CO		3/5/2024	2,317.68
RANDALL WRIGHT Amending amount spent from 3/15/24 report.	JEFFERSON CITY COUNCIL WARD 4	<u> </u>	SRVCS F	S MARKETING PO BOX 91302 NVER, CO		3/22/2024	1,211.82
16. TOTAL EXPENDIT	TURES MADE (TOT	AL COLU	MN 15)			\$	4,927.50
17. VERIFICATION: I	CERTIFY THAT TH	IIS REPO	RT IS TRU	JE AND COMP	LETE M.E.	C. ID NO.	N171000
SIGNATURE OF PERSON N	MAKING THE EXPENDIT	ΓURE(S) OR	AN AUTHO	RIZED AGENT	—Docusigned by: John Pierpoint	DATE 3/2	7/2024

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