



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

N220105

Received by email  
8/12/24

1. REPORT DATE <b>8/9/24</b>	2. FUNCTION OF REPORT (CHECK ONE) <input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) OR <input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	OFFICE USE ONLY
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) <b>QUALITY SCHOOLS COALITION</b>	
4. MAILING ADDRESS ADDRESS: <b>1100 MAIN ST FLOOR 4</b> CITY / STATE / ZIP: <b>KANSAS CITY, MO 64105</b>	5. TELEPHONE NUMBER <b>573-255-2445</b>
6. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS	7. DATE OF ELECTION <b>AUGUST 6, 2024</b>
8. TYPE OF REPORT (CHECK ONE) <input type="checkbox"/> INITIAL REPORT <input checked="" type="checkbox"/> REPORT WITHIN 14 DAYS OF ELECTION <input type="checkbox"/> ADDITIONAL REPORT <input type="checkbox"/> OTHER	

9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11. CHECK ONE SUPP   OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Chantell Nickson-Clark	STATE SENTATE DISTRICT 13	✓	Chuntell Wallace 4813 North Hills Lane St. Louis, MO 63121	PHONE BANKIN	8/6/24	322.00
CHANTELL NicksonON-CLARK	STATE SENTATE DISTRICT 13	✓	Arieana Diallo 2727 Dawnview Dr St.louis MO 63031	PHONE BANKING	8/6/24	1110.85
CHANTELL NIXON-CLARK	STATE SENTATE DISTRICT 13	✓	Courtney Nebbitt 10063 Livingston Ave St. Louis, Mo. 63074	PHONE BANKING	8/6/24	1771.50
MARLENE TERRY	STATE REP. DISTRICT 066	✓	Chuntell Wallace 4813 North Hills Lane St. Louis, MO 63121	PHONE BANKING	8/6/24	322.00
MARLENE TERRY	STATE REP. DISTRICT 066	✓	Arieana Diallo 2727 Dawnview Dr St.louis MO 63031	PHONE BANKING	8/6/24	1110.85
MARLENE TERRY	STATE REP. DISTRICT 066	✓	Courtney Nebbitt 10063 Livingston Ave St. Louis, Mo. 63074	PHONE BANKING	8/6/24	1771.50

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)	\$ <b>6,408.70</b>
17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE	
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT <i>Dean Johnson</i>	M.E.C. ID NO. <b>L210363</b>
DATE <b>8/9/24</b>	