



Missouri Ethics Commission  
**COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. C161375

1. DATE OF REPORT 1/24/2019	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Friends Of Jamilah Nasheed	
3. COMMITTEE MAILING ADDRESS 4032 Olive Apt C	4. COMMITTEE TELEPHONE NUMBER  (314) 409-5730
CITY / STATE / ZIP St Louis MO 63108	
5. TREASURER'S NAME Sadie Williams	
6. TREASURER'S MAILING ADDRESS 3426 Minnesota	7. TREASURER'S TELEPHONE NUMBER HOME: (314) 607-6583
CITY / STATE / ZIP St Louis MO 63118	
8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER Jamilah Nasheed	
9. DEPUTY TREASURER'S MAILING ADDRESS 4032 Olive St Louis MO 63108	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: (314) 409-5730
CITY / STATE / ZIP	
11. DATE OF ELECTION 3/5/2019	12. TYPE OF ELECTION ( CHECK ONE ) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 1/1/2019 THROUGH 1/19/2019	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  Jamilah Nasheed 4032 Olive  St Louis MO 63108  (314) 409-5730  Aldersperson  City of St. Louis  <input type="checkbox"/> CHECK IF INCUMBENT  <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/> _____	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input checked="" type="checkbox"/> OTHER    40 Day Before Special Charter Election-3/5/ <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____ , 20 ____
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Jan 24 2019 4:56PM _____ TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE ( CANDIDATE COMMITTEES ONLY )  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  ELECTRONICALLY FILED Jan 24 2019 4:56PM _____ CANDIDATE'S SIGNATURE



Missouri Ethics Commission

**REPORT SUMMARY**

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
Friends Of Jamilah Nasheed	1/24/2019	

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported		\$ 488,566.65	<b>Money On Hand</b>	
2. All Monetary Contributions Received This Period	\$ 3,220.00			
3. All Loans Received This Period	+ 0.00			
4. Miscellaneous Receipts This Period	+ 0.00			
5. <b>Subtotal</b> Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 3,220.00			
6. In-kind Contributions Received This Period	+ 0.00		24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 344,332.54
7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)	\$ 3,220.00		25. Monetary Receipts this Period (From Item 5 - this page)	+ 3,220.00
8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)		\$ 491,786.65	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 75,904.03
			a) Disbursements By Check \$ 75,904.03	
			b) Disbursements By Cash \$ 0.00	
<b>Expenditures</b>				
9. Total Expenditures for this election previously reported		\$ 142,145.11	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 271,648.51
10. Expenditures made by cash or check this period	\$ 75,904.03		<b>Indebtedness</b>	
11. In-Kind Expenditures made this period	+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00			
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 75,904.03		28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)		\$ 218,049.14	29. Loans Received This Period	+ 0.00
<b>Contributions Made</b>				
15. Total Contributions Made For This Election Previously Reported		\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A	0.00	↔ Cash/Check	
	B	0.00	↔ Credit Card	+ 0.00
17. All In-Kind Contributions Made This Period	+ 0.00		31. Payments Made on Loans This Period	- 0.00
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		32. Debt Forgiven on Loans This Period	- 0.00
19. <b>Total All Contributions Made This Election</b> (Sum 15B + 18A)		\$ 0.00	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
<b>Other Disbursements</b>				
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00			
23. <b>Total Other Disbursements This Period</b> (Sum 20A + 21A + 22A)	\$ 0.00			



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Friends Of Jamilah Nasheed		2. REPORT DATE 1/24/2019	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 3,220.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	3,220.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$	3,220.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS		\$	0.00
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		AMOUNT RECEIVED	
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$	0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$	0.00
<b>C. LOANS RECEIVED</b>		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$	0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	3,220.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	3,220.00



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Friends Of Jamilah Nasheed	DATE 1/24/2019
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**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Mandel & Mandel LLP CITY/STATE: 1108 Olive Street Ste 500 EMPLOYER: Saint Louis MO 63101 <input type="checkbox"/> COMMITTEE:	1/4/2019 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Ivan James III CITY/STATE: 414 Royal Village EMPLOYER: Manchester MO 63011 Not Employed -- Not Employed <input type="checkbox"/> COMMITTEE:	1/1/2019 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Ivan James III CITY/STATE: 414 Royal Village EMPLOYER: Manchester MO 63011 Not Employed -- Not Employed <input type="checkbox"/> COMMITTEE:	1/1/2019 ----- \$ 200.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lawanda Gibson CITY/STATE: 105 Scenic Cove Lane EMPLOYER: Saint Charles MO 63303 Not Employed -- Not Employed <input type="checkbox"/> COMMITTEE:	1/2/2019 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lee Kling CITY/STATE: 3968 Flora Place EMPLOYER: Saint Louis MO 63110 President -- The Kling Company LLC <input type="checkbox"/> COMMITTEE:	1/4/2019 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Frances Bruce CITY/STATE: 300 north st apt 1702 EMPLOYER: st. louis MO 63102 registered nurse -- va hospital <input type="checkbox"/> COMMITTEE:	1/5/2019 ----- \$ 60.00	\$ 60.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Lawrence Cohn CITY/STATE: 400 s 14th st apt 1018 EMPLOYER: saint louis MO 63103 owner -- nexcore <input type="checkbox"/> COMMITTEE:	1/5/2019 ----- \$ 750.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Shellie Boaze CITY/STATE: 4878 Anderson Ave EMPLOYER: Saint Louis MO 63115 Mentor -- Zakata Madrassa <input type="checkbox"/> COMMITTEE:	1/5/2019 ----- \$ 10.00	\$ 10.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

<b>TOTAL: ITEMIZED CONTRIBUTIONS</b>	-----	--
<b>(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)</b>		



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Friends Of Jamilah Nasheed	DATE 1/24/2019
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**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Amirah Mujaahid CITY/STATE: 1511 Washington Ave Unit 3a St Louis MO 63013 EMPLOYER: Nurse Practitioner -- Self Employer <input type="checkbox"/> COMMITTEE:	1/5/2019 ----- \$ 40.00	\$ 40.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Brian Shaw CITY/STATE: 21 Somerset Terrace Ct St Louis MO 63136 EMPLOYER: Not Employed -- Not Employed <input type="checkbox"/> COMMITTEE:	1/5/2019 ----- \$ 20.00	\$ 20.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Christine Jacobs CITY/STATE: 1 Hortense Pl St Louis MO 63108 EMPLOYER: Physician -- Saint Louis University <input type="checkbox"/> COMMITTEE:	1/6/2019 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Barbara Anne Washington CITY/STATE: 3318 College Ave Kansas City MO 64128 EMPLOYER: State Representative -- State of Missouri <input type="checkbox"/> COMMITTEE:	1/6/2019 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Vivian Jones CITY/STATE: 815 Harlan Ave Saint Louis MO 63147 EMPLOYER: Retired -- Retired <input type="checkbox"/> COMMITTEE:	1/7/2019 ----- \$ 20.00	\$ 10.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Scott Baier CITY/STATE: 4215 Russell Blvd St Louis MO 63110 EMPLOYER: Executive Director -- College Bound <input type="checkbox"/> COMMITTEE:	1/8/2019 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Monique Maxey CITY/STATE: 8814 Jordan Street St. Louis MO 63147 EMPLOYER: Crisis Intervention Clinician -- Behavioral Health Response <input type="checkbox"/> COMMITTEE:	1/12/2019 ----- \$ 40.00	\$ 5.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Robert Puricelli CITY/STATE: 5331 Enright Avenue St. Louis MO 63112 EMPLOYER: Director -- Gene Slays Girls & Boys Club of St. Louis <input type="checkbox"/> COMMITTEE:	1/15/2019 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

<b>TOTAL: ITEMIZED CONTRIBUTIONS</b>	-----	--
<b>(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)</b>		



**MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE Friends Of Jamilah Nasheed	DATE 1/24/2019
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**INSTRUCTIONS**

**PURPOSE:** The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
<b>3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)</b>		
NAME: ADDRESS: Zach Goldkamp CITY / STATE: 1245 Boland Place EMPLOYER: saint louis MO 63117 TREASURER -- COMFORT SYSTEMS <input type="checkbox"/> COMMITTEE:	1/17/2019 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Leslie Kyser CITY / STATE: 4269 Washington Blvd EMPLOYER: ST. LOUIS MO 63108 Executive -- Weissman Theatricals <input type="checkbox"/> COMMITTEE:	1/18/2019 ----- \$ 50.00	\$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Meschele Darden CITY / STATE: 3922 Russell Boulevard EMPLOYER: St. Louis MO 63110 Independent Contractor -- Laclede Cab <input type="checkbox"/> COMMITTEE:	1/19/2019 ----- \$ 25.00	\$ 25.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

**TOTAL: ITEMIZED CONTRIBUTIONS** -----

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Friends Of Jamilah Nasheed		2. Report Date 1/24/2019	
<b>A. Expenditures of \$100 or Less by Category</b> (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period
3. Category of Expenditure			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 0.00
<b>B. Itemized Expenditures All Over \$100</b> And All Payments To Campaign Workers		9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)
8. Name and Address of Recipient			11. Amount This Period
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address: View Supplemental Form(s)			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
12. Subtotal: This Page ( Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 75,904.03
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 75,904.03
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 75,904.03
16. Amount of Line 15 Above which was Paid Out This Period			\$ 75,904.03
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 0.00
18. If Committee Made Any In-Kind Expenditures This Period, List Amount			\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)			\$ 0.00
<b>C. Contributions Made (Regardless of Amount)</b>		21. Date	22. Amount
20. Name and Address of Candidate or Committee			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00



**MISSOURI ETHICS COMMISSION**  
**ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE		REPORT DATE		
Friends Of Jamilah Nasheed		1/24/2019		
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
NAME: Termaine Brackett ADDRESS: 1230 Dillon Circle CITY/STATE: Saint Louis MO 63104		1/4/2019	Canvassing \$ 689.50	\$ <input checked="" type="checkbox"/> PAID 222.00 <input type="checkbox"/> INCURRED
NAME: Termaine Brackett ADDRESS: 1230 Dillon Circle CITY/STATE: Saint Louis MO 63104		1/11/2019	Canvassing \$ 892.00	\$ <input checked="" type="checkbox"/> PAID 202.50 <input type="checkbox"/> INCURRED
NAME: Termaine Brackett ADDRESS: 1230 Dillon Circle CITY/STATE: Saint Louis MO 63104		1/18/2019	Canvassing \$ 1,007.00	\$ <input checked="" type="checkbox"/> PAID 115.00 <input type="checkbox"/> INCURRED
NAME: Brent Brown ADDRESS: 9700 Page Ave CITY/STATE: Saint Louis MO 63132		1/11/2019	Canvassing \$ 200.00	\$ <input checked="" type="checkbox"/> PAID 200.00 <input type="checkbox"/> INCURRED
NAME: Brent Brown ADDRESS: 9700 Page Ave CITY/STATE: Saint Louis MO 63132		1/18/2019	Canvassing \$ 245.00	\$ <input checked="" type="checkbox"/> PAID 45.00 <input type="checkbox"/> INCURRED
NAME: Giles Chapman ADDRESS: 5374 Cote Brilliante Ave CITY/STATE: Saint Louis MO 63112		1/4/2019	Canvassing \$ 132.50	\$ <input checked="" type="checkbox"/> PAID 132.50 <input type="checkbox"/> INCURRED
NAME: Giles Chapman ADDRESS: 5374 Cote Brilliante Ave CITY/STATE: Saint Louis MO 63112		1/11/2019	Canvassing \$ 457.50	\$ <input checked="" type="checkbox"/> PAID 325.00 <input type="checkbox"/> INCURRED
NAME: Giles Chapman ADDRESS: 5374 Cote Brilliante Ave CITY/STATE: Saint Louis MO 63112		1/18/2019	Canvassing \$ 535.00	\$ <input checked="" type="checkbox"/> PAID 77.50 <input type="checkbox"/> INCURRED
NAME: Veronica Chineth ADDRESS: 10105 Duke Drive CITY/STATE: Saint Louis MO 63136		1/11/2019	Canvassing \$ 117.50	\$ <input checked="" type="checkbox"/> PAID 117.50 <input type="checkbox"/> INCURRED
NAME: Veronica Chineth ADDRESS: 10105 Duke Drive CITY/STATE: Saint Louis MO 63136		1/18/2019	Canvassing \$ 400.00	\$ <input checked="" type="checkbox"/> PAID 282.50 <input type="checkbox"/> INCURRED
NAME: Chauncey Cosey ADDRESS: 1852 Kingsford Drive CITY/STATE: Saint Louis MO 63031		1/4/2019	Canvassing \$ 437.50	\$ <input checked="" type="checkbox"/> PAID 232.50 <input type="checkbox"/> INCURRED
NAME: Chauncey Cosey ADDRESS: 1852 Kingsford Drive CITY/STATE: Saint Louis MO 63031		1/11/2019	Canvassing \$ 840.00	\$ <input checked="" type="checkbox"/> PAID 402.50 <input type="checkbox"/> INCURRED
NAME: Chauncey Cosey ADDRESS: 1852 Kingsford Drive CITY/STATE: Saint Louis MO 63031		1/18/2019	Canvassing \$ 1,080.00	\$ <input checked="" type="checkbox"/> PAID 240.00 <input type="checkbox"/> INCURRED
NAME: Jean Davis ADDRESS: 8315 Braddock Drive CITY/STATE: Saint Louis MO 63132		1/4/2019	Canvassing \$ 1,045.00	\$ <input checked="" type="checkbox"/> PAID 200.00 <input type="checkbox"/> INCURRED
NAME: Jean Davis ADDRESS: 8315 Braddock Drive CITY/STATE: Saint Louis MO 63132		1/11/2019	Canvassing \$ 1,045.00	\$ <input checked="" type="checkbox"/> PAID 270.00 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>				
<b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>				\$ --





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OFFICE USE ONLY

NAME OF COMMITTEE		REPORT DATE		
Friends Of Jamilah Nasheed		1/24/2019		
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
NAME: Jean Davis ADDRESS: 8315 Braddock Drive CITY/STATE: Saint Louis MO 63132		1/18/2019	Canvassing \$ 1,045.00	\$ <input checked="" type="checkbox"/> PAID 222.00 <input type="checkbox"/> INCURRED
NAME: Toni Davis ADDRESS: 7255 Orchard Ave CITY/STATE: Saint Louis MO 63130		1/4/2019	Canvassing \$ 1,040.00	\$ <input checked="" type="checkbox"/> PAID 200.00 <input type="checkbox"/> INCURRED
NAME: Toni Davis ADDRESS: 7255 Orchard Ave CITY/STATE: Saint Louis MO 63130		1/11/2019	Canvassing \$ 1,310.00	\$ <input checked="" type="checkbox"/> PAID 270.00 <input type="checkbox"/> INCURRED
NAME: Toni Davis ADDRESS: 7255 Orchard Ave CITY/STATE: Saint Louis MO 63130		1/18/2019	Canvassing \$ 1,470.00	\$ <input checked="" type="checkbox"/> PAID 160.00 <input type="checkbox"/> INCURRED
NAME: Claudine Dodds ADDRESS: 4614 Korte Av CITY/STATE: Saint Louis MO 63115		1/11/2019	Canvassing \$ 115.00	\$ <input checked="" type="checkbox"/> PAID 115.00 <input type="checkbox"/> INCURRED
NAME: Claudine Dodds ADDRESS: 4614 Korte Av CITY/STATE: Saint Louis MO 63115		1/18/2019	Canvassing \$ 155.00	\$ <input checked="" type="checkbox"/> PAID 40.00 <input type="checkbox"/> INCURRED
NAME: Sondra Dugger ADDRESS: 4551 Arlington Ave CITY/STATE: Saint Louis MO 63120		1/11/2019	Canvassing \$ 107.50	\$ <input checked="" type="checkbox"/> PAID 107.50 <input type="checkbox"/> INCURRED
NAME: Sondra Dugger ADDRESS: 4551 Arlington Ave CITY/STATE: Saint Louis MO 63120		1/18/2019	Canvassing \$ 390.00	\$ <input checked="" type="checkbox"/> PAID 282.50 <input type="checkbox"/> INCURRED
NAME: Chauncey Dunn ADDRESS: 10106 Dallridge CITY/STATE: Saint Louis MO 63136		1/4/2019	Canvassing \$ 527.50	\$ <input checked="" type="checkbox"/> PAID 302.50 <input type="checkbox"/> INCURRED
NAME: Chauncey Dunn ADDRESS: 10106 Dallridge CITY/STATE: Saint Louis MO 63136		1/11/2019	Canvassing \$ 860.50	\$ <input checked="" type="checkbox"/> PAID 333.00 <input type="checkbox"/> INCURRED
NAME: Chauncey Dunn ADDRESS: 10106 Dallridge CITY/STATE: Saint Louis MO 63136		1/18/2019	Canvassing \$ 1,108.00	\$ <input checked="" type="checkbox"/> PAID 247.50 <input type="checkbox"/> INCURRED
NAME: Stephanie Gooch ADDRESS: PO Box 52251 CITY/STATE: Saint Louis MO 63136		1/11/2019	Canvassing \$ 100.00	\$ <input checked="" type="checkbox"/> PAID 55.00 <input type="checkbox"/> INCURRED
NAME: Stephanie Gooch ADDRESS: PO Box 52251 CITY/STATE: Saint Louis MO 63136		1/18/2019	Canvassing \$ 182.50	\$ <input checked="" type="checkbox"/> PAID 82.50 <input type="checkbox"/> INCURRED
NAME: Cheyenne Green ADDRESS: 11114 Riaza Square CITY/STATE: Saint Louis MO 63138		1/11/2019	Intern \$ 2,089.50	\$ <input checked="" type="checkbox"/> PAID 558.00 <input type="checkbox"/> INCURRED
NAME: Cheyenne Green ADDRESS: 11114 Riaza Square CITY/STATE: Saint Louis MO 63138		1/18/2019	Intern \$ 2,605.50	\$ <input checked="" type="checkbox"/> PAID 516.00 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>				
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NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: Carolyn Guest ADDRESS: 1301 Laurel Street CITY/STATE: Saint Louis MO 63112		1/4/2019	Canvassing \$ 362.50 <input checked="" type="checkbox"/> PAID 80.00 <input type="checkbox"/> INCURRED
NAME: Carolyn Guest ADDRESS: 1301 Laurel Street CITY/STATE: Saint Louis MO 63112		1/11/2019	Canvassing \$ 605.00 <input checked="" type="checkbox"/> PAID 242.50 <input type="checkbox"/> INCURRED
NAME: Mary Hennings ADDRESS: 5360 Cote Brilliante CITY/STATE: Saint Louis MO 63112		1/4/2019	Canvassing \$ 705.00 <input checked="" type="checkbox"/> PAID 180.00 <input type="checkbox"/> INCURRED
NAME: Mary Hennings ADDRESS: 5360 Cote Brilliante CITY/STATE: Saint Louis MO 63112		1/11/2019	Canvassing \$ 905.00 <input checked="" type="checkbox"/> PAID 200.00 <input type="checkbox"/> INCURRED
NAME: Mary Hennings ADDRESS: 5360 Cote Brilliante CITY/STATE: Saint Louis MO 63112		1/18/2019	Canvassing \$ 1,037.50 <input checked="" type="checkbox"/> PAID 132.50 <input type="checkbox"/> INCURRED
NAME: Shirley James ADDRESS: 728 Biddle Street Apt 203 CITY/STATE: Saint Louis MO 63101		1/4/2019	Canvassing \$ 815.25 <input checked="" type="checkbox"/> PAID 100.00 <input type="checkbox"/> INCURRED
NAME: Shirley James ADDRESS: 728 Biddle Street Apt 203 CITY/STATE: Saint Louis MO 63101		1/11/2019	Canvassing \$ 860.25 <input checked="" type="checkbox"/> PAID 45.00 <input type="checkbox"/> INCURRED
NAME: Shirley James ADDRESS: 728 Biddle Street Apt 203 CITY/STATE: Saint Louis MO 63101		1/18/2019	Canvassing \$ 915.25 <input checked="" type="checkbox"/> PAID 55.00 <input type="checkbox"/> INCURRED
NAME: Darien Johnson ADDRESS: 4817 St Louis Ave CITY/STATE: Saint Louis MO 63115		1/4/2019	Canvassing \$ 837.50 <input checked="" type="checkbox"/> PAID 260.00 <input type="checkbox"/> INCURRED
NAME: Darien Johnson ADDRESS: 4817 St Louis Ave CITY/STATE: Saint Louis MO 63115		1/11/2019	Canvassing \$ 1,297.50 <input checked="" type="checkbox"/> PAID 460.00 <input type="checkbox"/> INCURRED
NAME: Darien Johnson ADDRESS: 4817 St Louis Ave CITY/STATE: Saint Louis MO 63115		1/18/2019	Canvassing \$ 1,507.50 <input checked="" type="checkbox"/> PAID 210.00 <input type="checkbox"/> INCURRED
NAME: Ralph Jones ADDRESS: 4817 St Louis Ave CITY/STATE: Saint Louis MO 63115		1/4/2019	Canvassing \$ 900.00 <input checked="" type="checkbox"/> PAID 260.00 <input type="checkbox"/> INCURRED
NAME: Ralph Jones ADDRESS: 4817 St Louis Ave CITY/STATE: Saint Louis MO 63115		1/11/2019	Canvassing \$ 1,360.00 <input checked="" type="checkbox"/> PAID 460.00 <input type="checkbox"/> INCURRED
NAME: Ralph Jones ADDRESS: 4817 St Louis Ave CITY/STATE: Saint Louis MO 63115		1/18/2019	Canvassing \$ 1,570.00 <input checked="" type="checkbox"/> PAID 210.00 <input type="checkbox"/> INCURRED
NAME: Ashlee Kimble ADDRESS: 254 Dundee Cir CITY/STATE: Saint Louis MO 63137		1/4/2019	Canvassing \$ 262.50 <input checked="" type="checkbox"/> PAID 180.00 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			\$ --
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NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: Ashlee Kimble ADDRESS: 254 Dundee Cir CITY/STATE: Saint Louis MO 63137		1/11/2019	Canvassing \$ 672.50 <input checked="" type="checkbox"/> PAID 410.00 <input type="checkbox"/> INCURRED
NAME: Ashlee Kimble ADDRESS: 254 Dundee Cir CITY/STATE: Saint Louis MO 63137		1/18/2019	Canvassing \$ 915.00 <input checked="" type="checkbox"/> PAID 242.50 <input type="checkbox"/> INCURRED
NAME: Sunny Lu ADDRESS: 6358 Delmar Blvd CITY/STATE: Saint Louis MO 63130		1/11/2019	Canvassing \$ 45.00 <input checked="" type="checkbox"/> PAID 45.00 <input type="checkbox"/> INCURRED
NAME: Donald Moore ADDRESS: 4546 Ashland Ave CITY/STATE: Saint Louis MO 63115		1/4/2019	Canvassing \$ 1,522.50 <input checked="" type="checkbox"/> PAID 190.00 <input type="checkbox"/> INCURRED
NAME: Donald Moore ADDRESS: 4546 Ashland Ave CITY/STATE: Saint Louis MO 63115		1/11/2019	Canvassing \$ 1,952.50 <input checked="" type="checkbox"/> PAID 430.00 <input type="checkbox"/> INCURRED
NAME: Donald Moore ADDRESS: 4546 Ashland Ave CITY/STATE: Saint Louis MO 63115		1/18/2019	Canvassing \$ 2,232.50 <input checked="" type="checkbox"/> PAID 280.00 <input type="checkbox"/> INCURRED
NAME: Jane Moore ADDRESS: 12582 Sparkling Lake Drive CITY/STATE: Saint Louis MO 63138		1/11/2019	Canvassing \$ 517.50 <input checked="" type="checkbox"/> PAID 50.00 <input type="checkbox"/> INCURRED
NAME: Jane Moore ADDRESS: 12582 Sparkling Lake Drive CITY/STATE: Saint Louis MO 63138		1/18/2019	Canvassing \$ 557.50 <input checked="" type="checkbox"/> PAID 40.00 <input type="checkbox"/> INCURRED
NAME: Krystin Moore ADDRESS: 372 Laduemont Drive CITY/STATE: Saint Louis MO 63141		1/4/2019	Canvassing \$ 50.00 <input checked="" type="checkbox"/> PAID 50.00 <input type="checkbox"/> INCURRED
NAME: Krystin Moore ADDRESS: 372 Laduemont Drive CITY/STATE: Saint Louis MO 63141		1/11/2019	Canvassing \$ 200.00 <input checked="" type="checkbox"/> PAID 150.00 <input type="checkbox"/> INCURRED
NAME: Krystin Moore ADDRESS: 372 Laduemont Drive CITY/STATE: Saint Louis MO 63141		1/18/2019	Canvassing \$ 410.00 <input checked="" type="checkbox"/> PAID 210.00 <input type="checkbox"/> INCURRED
NAME: Tamir Moore ADDRESS: 1400 S 3rd Street CITY/STATE: Saint Louis MO 63104		1/11/2019	Canvassing \$ 40.00 <input checked="" type="checkbox"/> PAID 40.00 <input type="checkbox"/> INCURRED
NAME: Diane Murphy ADDRESS: 2637 Rutger Street CITY/STATE: Saint Louis MO 63104		1/11/2019	Canvassing \$ 77.50 <input checked="" type="checkbox"/> PAID 77.50 <input type="checkbox"/> INCURRED
NAME: Kathleen Obermiller ADDRESS: 1116 Sidney Street CITY/STATE: Saint Louis MO 63104		1/18/2019	Canvassing \$ 35.00 <input checked="" type="checkbox"/> PAID 35.00 <input type="checkbox"/> INCURRED
NAME: Ryan Quinones ADDRESS: 739 Lepere Ave Apt B CITY/STATE: Saint Louis MO 63132		1/11/2019	Intern \$ 559.40 <input checked="" type="checkbox"/> PAID 316.00 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b> <b>(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)</b>			\$ --



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NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: Ryan Quinones ADDRESS: 739 Lepere Ave Apt B CITY/STATE: Saint Louis MO 63132		1/18/2019	Intern Stipend \$ 637.40 <input checked="" type="checkbox"/> PAID 78.00 <input type="checkbox"/> INCURRED
NAME: Adrian Robinson ADDRESS: 5581 Maple Ave Apt 1E CITY/STATE: Saint Louis MO 63112		1/11/2019	Canvassing \$ 452.50 <input checked="" type="checkbox"/> PAID 50.00 <input type="checkbox"/> INCURRED
NAME: Adrian Robinson ADDRESS: 5581 Maple Ave Apt 1E CITY/STATE: Saint Louis MO 63112		1/18/2019	Canvassing \$ 582.50 <input checked="" type="checkbox"/> PAID 130.00 <input type="checkbox"/> INCURRED
NAME: Dewon Robinson ADDRESS: 134 S Barat CITY/STATE: Saint Louis MO 63135		1/11/2019	Canvassing \$ 60.00 <input checked="" type="checkbox"/> PAID 60.00 <input type="checkbox"/> INCURRED
NAME: Dewon Robinson ADDRESS: 134 S Barat CITY/STATE: Saint Louis MO 63135		1/18/2019	Canvassing \$ 200.00 <input checked="" type="checkbox"/> PAID 140.00 <input type="checkbox"/> INCURRED
NAME: Tracey Smith ADDRESS: 3927 N 21st Street CITY/STATE: Saint Louis MO 63107		1/11/2019	Canvassing \$ 515.00 <input checked="" type="checkbox"/> PAID 35.00 <input type="checkbox"/> INCURRED
NAME: Sondra Staples ADDRESS: 12580 Sparkling Lake Drive CITY/STATE: Saint Louis MO 63138		1/11/2019	Canvassing \$ 1,489.29 <input checked="" type="checkbox"/> PAID 300.00 <input type="checkbox"/> INCURRED
NAME: Derik Stone ADDRESS: 5927 Pamplin CITY/STATE: Saint Louis MO 63147		1/11/2019	Canvassing \$ 122.50 <input checked="" type="checkbox"/> PAID 55.00 <input type="checkbox"/> INCURRED
NAME: Derik Stone ADDRESS: 5927 Pamplin CITY/STATE: Saint Louis MO 63147		1/18/2019	Canvassing \$ 195.00 <input checked="" type="checkbox"/> PAID 72.50 <input type="checkbox"/> INCURRED
NAME: Robert Taylor ADDRESS: 1452 Columbus Drive CITY/STATE: Saint Louis MO 63138		1/11/2019	Canvassing \$ 465.00 <input checked="" type="checkbox"/> PAID 50.00 <input type="checkbox"/> INCURRED
NAME: Robert Taylor ADDRESS: 1452 Columbus Drive CITY/STATE: Saint Louis MO 63138		1/18/2019	Canvassing \$ 595.00 <input checked="" type="checkbox"/> PAID 130.00 <input type="checkbox"/> INCURRED
NAME: Cheyenne Thomas ADDRESS: 4310 St. Ferdinand Ave Apt 1007 CITY/STATE: Saint Louis MO 63113		1/11/2019	Canvassing \$ 570.75 <input checked="" type="checkbox"/> PAID 92.50 <input type="checkbox"/> INCURRED
NAME: Cheyenne Thomas ADDRESS: 4310 St. Ferdinand Ave Apt 1007 CITY/STATE: Saint Louis MO 63113		1/18/2019	Canvassing \$ 662.75 <input checked="" type="checkbox"/> PAID 120.00 <input type="checkbox"/> INCURRED
NAME: Noreen Webster ADDRESS: 1549 Eastham Drive CITY/STATE: Saint Louis MO 63146		1/4/2019	Canvassing \$ 172.50 <input checked="" type="checkbox"/> PAID 70.00 <input type="checkbox"/> INCURRED
NAME: Noreen Webster ADDRESS: 1549 Eastham Drive CITY/STATE: Saint Louis MO 63146		1/11/2019	Canvassing \$ 227.50 <input checked="" type="checkbox"/> PAID 55.00 <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
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NAME AND ADDRESS OF RECIPIENT				
NAME: Ebony Williams ADDRESS: 10008 Coburg Lands Drive CITY/STATE: Saint Louis MO 63137		1/4/2019	Canvassing \$ 702.50	\$ <input checked="" type="checkbox"/> PAID 242.50 <input type="checkbox"/> INCURRED
NAME: Charlie Williams ADDRESS: 10008 Coburg Lands Drive CITY/STATE: Saint Louis MO 63137		1/11/2019	Canvassing \$ 140.00	\$ <input checked="" type="checkbox"/> PAID 140.00 <input type="checkbox"/> INCURRED
NAME: Ebony Williams ADDRESS: 10008 Coburg Lands Drive CITY/STATE: Saint Louis MO 63137		1/11/2019	Canvassing \$ 1,022.50	\$ <input checked="" type="checkbox"/> PAID 320.00 <input type="checkbox"/> INCURRED
NAME: Brian Wingbermuehle ADDRESS: 5740 Neosho CITY/STATE: Saint Louis MO 63109		1/11/2019	Intern Stipend \$ 474.00	\$ <input checked="" type="checkbox"/> PAID 384.00 <input type="checkbox"/> INCURRED
NAME: Brian Wingbermuehle ADDRESS: 5740 Neosho CITY/STATE: Saint Louis MO 63109		1/18/2019	Intern Stipend \$ 522.00	\$ <input checked="" type="checkbox"/> PAID 48.00 <input type="checkbox"/> INCURRED
NAME: Juanita Young ADDRESS: 4636 Penrose Street CITY/STATE: Saint Louis MO 63115		1/11/2019	Canvassing \$ 115.00	\$ <input checked="" type="checkbox"/> PAID 115.00 <input type="checkbox"/> INCURRED
NAME: Local Politechs Strategies ADDRESS: 1200 18th Street NW Ste 700 CITY/STATE: Washington DC 20036		1/5/2019	Media Buy Campaign Strategy and Digital Services \$ 57,468.23	\$ <input checked="" type="checkbox"/> PAID 33,521.06 <input type="checkbox"/> INCURRED
NAME: Jon Alexander ADDRESS: 4818 Washington Blvd CITY/STATE: Saint Louis MO 63108		1/14/2019	Videography \$ 1,875.00	\$ <input checked="" type="checkbox"/> PAID 750.00 <input type="checkbox"/> INCURRED
NAME: Pattan & Co. ADDRESS: 1910 Washington Ste. 219 CITY/STATE: Saint Louis MO 63103		1/11/2019	Campaign Management \$ 22,500.00	\$ <input checked="" type="checkbox"/> PAID 8,000.00 <input type="checkbox"/> INCURRED
NAME: Pattan & Co. ADDRESS: 1910 Washington Ste. 219 CITY/STATE: Saint Louis MO 63103		1/11/2019	Reimbursement \$ 23,193.44	\$ <input checked="" type="checkbox"/> PAID 693.44 <input type="checkbox"/> INCURRED
NAME: BML Consulting ADDRESS: 209 N 9th Street Ste 315 CITY/STATE: Saint Louis MO 63101		1/4/2019	Field Program Management \$ 5,085.35	\$ <input checked="" type="checkbox"/> PAID 5,085.35 <input type="checkbox"/> INCURRED
NAME: COE Strategies ADDRESS: 710a Souldard Street CITY/STATE: Saint Louis MO 63104		1/5/2019	Fundraising Services \$ 21,189.42	\$ <input checked="" type="checkbox"/> PAID 2,000.00 <input type="checkbox"/> INCURRED
NAME: Elliott Holding LLC ADDRESS: 817 Aston Way CITY/STATE: O'Fallon MO 63368		1/14/2019	Political Management \$ 5,000.00	\$ <input checked="" type="checkbox"/> PAID 5,000.00 <input type="checkbox"/> INCURRED
NAME: 14th Street Mall Commercial ADDRESS: 2323 N 14th Street CITY/STATE: Saint Louis MO 63106		1/1/2019	Office Rent \$ 1,500.00	\$ <input checked="" type="checkbox"/> PAID 750.00 <input type="checkbox"/> INCURRED
NAME: Ameren Missouri ADDRESS: PO Box 88068 CITY/STATE: Chicago IL 60680		1/12/2019	Office Utilities \$ 251.00	\$ <input checked="" type="checkbox"/> PAID 149.77 <input type="checkbox"/> INCURRED
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NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: Charter Communications ADDRESS: PO Box 790086 CITY/STATE: Saint Louis MO 63179		1/12/2019	Office Utilities \$ 829.20 <input checked="" type="checkbox"/> PAID 289.10 <input type="checkbox"/> INCURRED
NAME: Elmer Covington ADDRESS: 1515 S 13th Street CITY/STATE: Saint Louis MO 63104		1/2/2019	Event Security \$ 750.00 <input checked="" type="checkbox"/> PAID 200.00 <input type="checkbox"/> INCURRED
NAME: Zachary Keys ADDRESS: 100 Smith Street CITY/STATE: Saint Louis MO 63102		1/2/2019	Event Support \$ 2,500.00 <input checked="" type="checkbox"/> PAID 500.00 <input type="checkbox"/> INCURRED
NAME: Zachary Keys ADDRESS: 100 Smith Street CITY/STATE: Saint Louis MO 63102		1/12/2019	Event Support \$ 3,000.00 <input checked="" type="checkbox"/> PAID 1,000.00 <input type="checkbox"/> INCURRED
NAME: ACTBLUE ADDRESS: PO Box 441146 CITY/STATE: Somerville MA 02144		1/2/2019	Credit Card Processing \$ 438.67 <input checked="" type="checkbox"/> PAID 8.89 <input type="checkbox"/> INCURRED
NAME: ACTBLUE ADDRESS: PO Box 441146 CITY/STATE: Somerville MA 02144		1/6/2019	Credit Card Processing \$ 505.05 <input checked="" type="checkbox"/> PAID 66.38 <input type="checkbox"/> INCURRED
NAME: ACTBLUE ADDRESS: PO Box 441146 CITY/STATE: Somerville MA 02144		1/9/2019	Credit Card Processing \$ 506.44 <input checked="" type="checkbox"/> PAID 1.39 <input type="checkbox"/> INCURRED
NAME: ACTBLUE ADDRESS: PO Box 441146 CITY/STATE: Somerville MA 02144		1/13/2019	Credit Card Processing \$ 506.64 <input checked="" type="checkbox"/> PAID 0.20 <input type="checkbox"/> INCURRED
NAME: ACTBLUE ADDRESS: PO Box 441146 CITY/STATE: Somerville MA 02144		1/16/2019	Credit Card Processing \$ 510.59 <input checked="" type="checkbox"/> PAID 3.95 <input type="checkbox"/> INCURRED
NAME: SWAY ADDRESS: 4350 East West Highway CITY/STATE: Bethesda MD 20814		1/9/2019	Media Production \$ 11,817.23 <input checked="" type="checkbox"/> PAID 3,000.00 <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
<b>TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			\$
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