#### HOLTZMAN VOGEL JOSEFIAK TORCHINSKY PLLC

Attorneys at Law

45 North Hill Drive • Suite 100 • Warrenton, VA 20186

October 10, 2018

Jeff S. Jordon Assistant General Counsel Office of Complaints Examination & Legal Administration Federal Election Commission 1050 First Street, NE Washington, DC 20463

Re: Response of Monu Joseph in MUR7422

Dear Mr. Jordon:

This Response is submitted by the undersigned counsel on behalf of Monu Joseph in his personal capacity ("Respondent") in response to the Citizens for Responsibility and Ethics in Washington complaint and amendment complaint, designated as Matter Under Review 7422 (collectively, the "Complaint").

The Complaint makes false, damaging claims about Mr. Joseph devoid of any credible, factual basis. Rather, the accusations recklessly lodged by Complainants rest solely on the accounts and opinions of a man who is himself under the microscope. By the Commission's own standard, "[u]nwarranted legal conclusions from asserted facts . . . or mere speculation . . . will not be accepted as true." Matter Under Review 4960 (Clinton), Statement of Reasons. The Complaint as it relates to Respondent, therefore, warrants no further consideration and should be promptly dismissed.

Complainants rely on the public testimony of Michael Hafner to improperly accuse Mr. Joseph of participating in a scheme to solicit and effectuate unlawful contributions to the benefit of Greitens for Missouri, thereby violating 52 U.S.C. §§ 30121-22. See Amended Complaint at ¶¶ 24-26. Specifically, the Complaint alleges or implies that Mr. Joseph 1) facilitated contributions in the name of another using non-profit entities; 2) facilitated contributions in the name of another using a wholly owned LLC; and 3) solicited foreign contributions. None of these allegations are true with respect to Mr. Joseph, and he had no involvement with the named respondent entities. See Affidavit of Monu Joseph at ¶ 6.

Mr. Joseph did personally contribute to Mr. Greitens' 2016 campaign. These contributions, however, came from his personal account, and from 100% wholly-owned LLCs, all reported publicly on Governor Greitens' state campaign finance reports. *See* Exhibits A-C. Each was lawfully made from Mr. Joseph's personal and bona fide business funds, respectively

GENERAL COUNSEL

(Affidavit at ¶¶ 3-4), involved no funds from other parties, in no way masked the identities of any other parties, and was properly reported by Greitens for Missouri. See Exhibits A-C. To suggest otherwise is to recklessly accept as true unverified assertions uncorroborated by any evidence whatsoever. Moreover, Mr. Joseph's contributions were publicized on campaign literature (inclusive of the sums that came from his wholly owned LLC), further condemning any claim that the LLCs were used to hide Mr. Joseph's identity as demonstrably false and contradicted by the facts.

Similarly, Mr. Joseph never solicited any contributions internationally for any federal or state political committee. To the contrary, a mere donor unfamiliar with every nuance of Missouri campaign finance rules, he simply inquired with Mr. Hafner about the permissibility of contacting Americans (US Citizens) he knew from his graduate program at Oxford to be living overseas and who are also a part of the financial services community in which Mr. Joseph operates about potential contributions to the Greitens campaign. After receiving no response to his question about whether Americans located overseas could donate, however, Mr. Joseph took no further action. He in no way communicated with individuals outside of the United States regarding contributions to any election. Affidavit at ¶ 5.

Despite what the Complaint alleges, therefore, Respondent never engaged in, nor attempted to engage in, the activities alleged by Mr. Haffner. Rather, Mr. Joseph made permissible and properly reported personal and corporate contributions from accounts he controlled, and, as a donor interested in ways he could support his candidate for Governor, simply requested information from campaign staff regarding solicitation guidelines.

Based on the foregoing, the Complaint, as it relates to Respondent, is devoid of any evidentiary foundation. Indeed, no evidence is presented because no such evidence exists. Because the reckless and meritless claims contained herein fail to withstand any degree of scrutiny, we respectfully urge the Commission to dismiss the Complaint as it relates to Respondent and take no further action on the matter.

Sincerely,

Jason Torchinsky

Counsel to Monu Joseph

#### AFFIDAVIT OF MONU JOSEPH

PERSONALLY, came and appeared before me, the undersigned Notary, the within named MONUJOSEPH, and makes this his Statement and General Affidavit upon oath and affirmation of belief and personal knowledge that the following matters, facts and things set forth are true and correct to the best of his knowledge:

- I am Monu Joseph. I am a resident of the State of California and have been since 2003. 1.
- I am in the finance sector, and am the sole owner of Gray Arch Income Property, a 2. wholly owned LLC. I have worked in the financial services arena since 2003.
- In 2016, I made contributions to the Greitens for Missouri campaign in the amount of 3. \$56,000.00. \$46,000.00 of those contributions came from my own personal account; \$10,000.00 came from my Gray Arch Income Properties account.
- The \$10,000,00 corporate contribution came solely from bona fide business funds. 4.
- To the best of my recollection and after a thorough review of documents, I have in no 5. way communicated with individuals outside of the United States soliciting contributions to Greitens for Missouri or any of the named respondents in the complaint.
- I have had no communication nor involvement with the named respondent entities in the 6. Complaint.

DATED this the day of October, 2018

Signature of Affiant, Monu Joseph

SWORN to subscribed before me, this \_\_\_\_ day of October, 2018

NOTARY PUBLIC

My Commission Expires:

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	icate verifies only the identity of the individual who signed the the truthfulness, accuracy, or validity of that document.
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County of MANGE	on this Oth day of Month Yea
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	(and (2)
JEANNIE S, KIRWIN	Name(s) of Signer(s)
Commission # 2128179 Notary Public - California Orange County	proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me
My Comm. Expires Oct 24, 2019	Signature Jeann Sull
	Signature of Notary Public
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# Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

GENERAL COUNSEL

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GREITENS FOR MISSOURI			
3. COMMITTEE MAILING ADDRESS	4. COMMITTEE TELEPHONE NUMBER		
4579 LACLEDE AVE #138			
CITY / STATE / ZIP	(314) 899-0288		
ST LOUIS MO 63108			
5. TREASURER'S NAME			
JEFF STUERMAN			
6. TREASURER'S MAILING ADDRESS	7. TREASURER'S TELEPHONE NUMBER		
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TREASURER'S SIGNATURE	CANDIDATE'S SIGNATURE		
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# Missouri Ethics Commission REPORT SUMMARY

Instructions on Reverse Side

Name of Committee

Date of Report

Office Use Only

GREITENS FOR MISSOURI

9/1/2016

			<del></del>	
Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Beginning and Ending	
Total Receipts For This Election Previously Reported		\$8,756,607.52		
<ol> <li>All Monetary Contributions Received This Period</li> </ol>	\$ 4,601,382.00		Money On Hand	
All Loans Received This Period	+ 0.00		·	
Miscellaneous Receipts This Period	+ 144.87		Money On Hand at the beginning of this reporting period (Including funds	\$ 628,238.11
Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 4,601,526.87		in depository, cash, savings accounts and all other investments)	,
In-kind Contributions Received This Period	+ 1,131.36		Monetary Receipts this Period	+ 4,601,526.87
7 Total All Receipts This Period (Sum 5A + 6A)	<b>\$</b> 4,602,658.23		(From Item 5 - this page)	
Total All Receipts This Election (Sum 1B + 7A)		<b>\$</b> 13,359,265.75	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	<b>-</b> 1,986,340.60
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$\frac{1,986,340.60}{0.00} b) Disbursements By Cash \$\frac{0.00}{0.00}	
<ol> <li>Total Expenditures for this election previously reported</li> </ol>		\$8,072,057.02	Money On Hand at the close of this reporting period	<b>\$</b> 3,243,424.38
<ol> <li>Expenditures made by cash or check this period</li> </ol>	\$ 1,933,414.26		(SUM 24 + 25 - 26)	,
In-Kind Expenditures made this period	+ 0.00		Indebtedness	
<ol> <li>Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)</li> </ol>	+ 61,285.15			
<ol> <li>Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)</li> </ol>	\$ 1,994,699.41		Outstanding Indebtedness at the beginning of this period	\$ 3,380.55
14. Total Expenditures This Election (Sum 9B + 13A)		<b>\$</b> 10,066,756.43	Loans Received This Period	+ 0.00
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle		0.00
15. Total Contributions Made For This Election Previously Reported		\$ 250.00	30. A, New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 61,285.15
All Contributions Made This Period A (25A or 25B of CD3)	0.00	← Cash/Check ← Credit Card	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
17: All In-Kind Contributions Made This Period	+ 0.00		31. Payments Made on Loans This Period	- 50 006 04
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)	\$ 0.00			- 52,926.34
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 250.00	Debt Forgiven on Loans This Period	-1,238.00
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle		
<sup>20</sup> Funds Used For Paying Loans This Period Including Credit Card Payments	+ 52,926.34		Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only)	- 0.00
Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		(Line 21 this page)	0.00
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 +	\$ 10,501.36
<sup>23</sup> Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 52,926.34		30A + 30B - 31 - 32 - 33)	CD Summa

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NSTRUCTIONS  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.			iny Attached Pages) on				
If further informati	ion is needed concerning reporting Itemized expenditures, see Form CD-1						
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NAME:							
ADDRESS:	C Eric Lobser	8/27/2016	\$ 500.00				
CITY / STATE:	11511 Patty Ann Dr	0/2//2010					
EMPLOYER:	St. Louis MO 63146-5454 Spire Inc VP - Rates & Regulatory Affairs	·	✓ MONETARY				
COMMITTEE	Spire inc. Vi Nacob a Nogulation / Inc.	\$ 500.00	☐ IN-KIND				
NAME:							
			\$ 250.00				
ADDRESS:	Craig Newland 460 NW Fremont St	8/27/2016	Ť				
CITY / STATE:	Camas WA 98607		MONETARY				
EMPLOYER:	Retired Retired	\$ 250.00	IN-KIND				
COMMITTEE:			114-101145				
NAME:		1	\$ 250.00				
ADDRESS:	Ed Kniep	8/27/2016	р 230.00				
CITY / STATE:	2215 Derby Way St. Louis MO 63131						
EMPLOYER:	Shaunessey Kniep & Haue Chairman	\$ 5,251.00	MONETARY				
COMMITTEE:		Ψ 3/231.03	IN-KIND				
NAME:			_				
ADDRESS:	Gary Thompson	8/27/2016	\$ 250.00				
CITY / STATE:	19874 Festival Loop	0/2//2010	0==25				
EMPLOYER:	Princeton MO 64673 Retired Retired	1633000-3850900000000000000000000000000000000000	■ MONETARY				
COMMITTEE:	Retired Retired	\$ 250.00	IN-KIND				
NAME:							
ADDRESS:	Greg Temple		\$ 250.00				
	1725 Hull Street	8/27/2016	1 230.00				
CITY / STATE:	West plains MO 65775	***************************************	MONETARY				
EMPLOYER:	Self Dentist	\$ 250.00	IN-KIND				
COMMITTEE:							
NAME:			\$ 250.00				
ADDRESS:	John Duplessis	8/27/2016	Δ30.00				
CITY / STATE:	1002 Brookshire Ct Elizabethtown KY 42701-2110		MONETARY				
EMPLOYER:	Duplessis orthodontics Orthodontist	\$ 250.00	===				
COMMITTEE:			IN-KIND				
NAME:							
ADDRESS:	Kate Banks	8/27/2016	\$ 1,000.00				
CITY / STATE:	6528 Wenonga Terrace Shawnee Mission KS 66208	8/2//2016					
EMPLOYER:	Ferrell Capital owner/advisor	\$ 1,000.00	✓ MONETARY				
COMMITTEE:		¥ 1,000.00	IN-KIND				
NAME:							
ADDRESS:	Kathleen Holman	8/27/2016	\$ 250.00				
CITY / STATE:	2215 Derby Way						
EMPLOYER:	St. Louis MO 63131 Diekmann Sothebys International Realty Realtor	ф опо оо	<b>✓</b> MONETARY				
	DICKMAIN OCCUPYD INCOMMENCE MORES	\$ 250.00	IN-KIND				
COMMITTEE:							
TOTAL: ITEMIZE	ED CONTRIBUTIONS		==				
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Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item		my Attachied Fages) on
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NAME:			\$ 1,000.00
ADDRESS:	William Mattson	8/27/2016	\$ 1,000.00
CITY / STATE: EMPLOYER:	214 Carlyle Lake Dr Creve Coeur MO 63141-7544 Self Consultant	\$ 1,000.00	MONETARY IN-KIND
COMMITTEE:			L IN-KIND
NAME:			\$ 500.00
ADDRESS: CITY / STATE:	Anna Michele Pyle 1850 Ridgeview Cir Dr	8/26/2016	Ť
EMPLOYER:	Ballwin MO 63021-7809 Retired Federal Government Employee Retired	<b>C</b> 500 00	<b>✓</b> MONETARY
COMMITTEE:	Retired Federal Government Employee Retired	\$ 500.00	☐ IN-KIND
NAME:			
ADDRESS:	Barbara Bryant	0/06/0016	\$ 1,000.00
CITY / STATE:	204 N Central Ave	8/26/2016	
EMPLOYER:	Clayton MO 63105-3832 Retired retired	\$ 1,000.00	MONETARY
COMMITTEE:		Ψ 27000.00	IN-KIND
NAME:			• 050.00
ADDRESS:	Brett Yantis	8/26/2016	\$ 250.00
CITY / STATE:	1011 W 56th St Kansas City MO 64113-1112	***************************************	T MONETARY
EMPLOYER:	Chase Candy Company management	\$ 250.00	MONETARY IN-KIND
COMMITTEE:			IIN-KIND
NAME:			\$ 250.00
ADDRESS:	Calvin Hartsfield 1008 Towery St	8/26/2016	<b>3</b> 250.00
CITY / STATE:	Malden MO 63863-1414	``````````````````````````````````````	MONETARY
EMPLOYER:	Self employed Auto Sales	\$ 250.00	IN-KIND
COMMITTEE:			
NAME: ADDRESS:	Cameron Dunafon		\$ 10,000.00
	4906 Fall Brook Drive	8/26/2016	900
CITY / STATE: EMPLOYER:	Columbia MO 65203		<b>✓</b> MONETARY
COMMITTEE:	Dunafon Management Inc	\$ 10,000.00	IN-KIND
NAME:			
ADDRESS:	David Keller	0/06/2225	\$ 500.00
CITY / STATE:	12845 Topping Pl Dr	8/26/2016	
EMPLOYER:	St. Louis MO 63131 Accountant	\$ 500.00	■ MONETARY
COMMITTEE:		Ψ 500.00	IN-KIND
NAME:			
ADDRESS:	David Jones	8/26/2016	\$ 5,000.00
CITY / STATE:	1811 East Holiday Springfield MO 65804		
EMPLOYER:	Retired Retired	\$ 5,000.00	MONETARY
COMMITTEE:			IN-KIND
TOTAL: ITEMIZI	ED CONTRIBUTIONS		

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



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Total all itemized Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: It	emized Contributions From	Any Attached Pages) on
If further informat	tion is needed concerning reporting itemized expenditures, see Form Cl	O-1 Instructions.	
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NAME:			\$ 5,001.00
ADDRESS:	Gary and Patricia Bader	8/26/2016	<b>p</b> 3,001.00
CITY / STATE:	186 Fick Farm Road Chesterfield MO 63005		<b>✓</b> MONETARY
EMPLOYER:  COMMITTEE:	Bader Refractory Service Owner	\$ 5,001.00	IN-KIND
NAME:			_
ADDRESS:	Gilbert Bickel	8/26/2016	\$ 5,001.00
CITY / STATE:	30 Huntleigh Woods		I MONETARY
EMPLOYER:	St. Louis MO 63131 Wells Fargo Advisors LLC Investement Advisor	\$ 15,003.00	MONETARY IN-KIND
COMMITTEE:			ווא-גוואר
NAME:			\$ 150.00
ADDRESS:	James Henderson 1523 Hollow Brook	8/26/2016	T
CITY / STATE: EMPLOYER:	St Charles MO 63303	<b>\$</b> (50,00	<b>✓</b> MONETARY
COMMITTEE:	Dynamic Sales President	\$ 650.00	IN-KIND
NAME:			<b>O</b>
ADDRESS:	James Henderson	8/26/2016	\$ 150.00
CITY / STATE:	9419 Koenig Circle Berkeley MO 63134		MONETARY
EMPLOYER:	Dynamic Sales President	\$ 800.00	IN-KIND
COMMITTEE:			
NAME: ADDRESS:	Jason Wallingford		\$ 250.00
CITY / STATE:	50 Harvest Hills	8/26/2016	
EMPLOYER:	Maywood MO 63454 iAuction and Realty Real Estate/Auctioneer	\$ 250.00	MONETARY
COMMITTEE:		Ψ 230.00	IN-KIND
NAME:			<b>c</b> 500.00
ADDRESS:	Jeffrey Chosid	8/26/2016	\$ 500.00
CITY / STATE:	12410 Conway Rd Creve Coeur MO 63141-8611		<b>✓</b> MONETARY
EMPLOYER:	Retired Retired	\$ 500.00	IN-KIND
COMMITTEE:			
ADDRESS:	Jennifer Bukowsky	. / /	\$ 2,500.00
CITY / STATE:	2140 E Bluebird Ln	8/26/2016	
EMPLOYER:	Columbia MO 65201 Bukowsky Law Firm Attorney	\$ 2,500.00	₩ MONETARY
COMMITTEE:			IN-KIND
NAME:			\$ 500.00
ADDRESS:	Julia Martin 3810 E Cherry St	8/26/2016	<b>y</b> 500.00
CITY / STATE:	Springfield MO 65809		MONETARY
EMPLOYER:  COMMITTEE:	Retired Retired	\$ 500.00	IN-KIND
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If further informat	ion is needed concerning reporting itemized expenditures, see Form CD-1		
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NAME:			<b>\$</b> 250.00
ADDRESS:	Mark Saladin	8/26/2016	\$ 250.00
CITY / STATE: EMPLOYER:	4955 Deer Run loop Carthage MO 64836 Self Dentist		<b>✓</b> MONETARY
COMMITTEE:	Sell Delicisc	\$ 350.00	IN-KIND
NAME:			
ADDRESS:	Nancy Smith	8/26/2016	\$ 200.00
CITY / STATE:	6539 E. Outer Rd.	8/26/2016	
EMPLOYER:	Norwood MO 65717 Retired Retired	I COMO MANAGO MA	MONETARY
COMMITTEE:	Retiled Retiled	\$ 200.00	IN-KIND
NAME:			
ADDRESS:	Rick Scott	0/05/0075	\$ 5,000.00
CITY / STATE:	340 9th Street North	8/26/2016	
EMPLOYER:	Naples FL 34102 State of Florida Governor	\$ 5,000.00	✓ MONETARY
COMMITTEE:		φ 5,000.00	IN-KIND
NAME:			
ADDRESS:	Sam Gordon	8/26/2016	\$ 250.00
CITY / STATE:	456 Washington St	8/26/2016	
EMPLOYER:	New York NY 10013-1309 Wexford Developments LP Real Estate	A CONTRACTOR OF THE CONTRACTOR	MONETARY
СОММІТТЕЕ:	HERIOID DEVELOPMENTOD II	\$ 250.00	IN-KIND
NAME:			
ADDRESS:	Scott Bachman	_ //	\$ 500.00
CITY / STATE:	17520 Hwy JJ	8/26/2016	
EMPLOYER:	Chillicothe MO 64601 Self Cattle Rancher		■ MONETARY
COMMITTEE:		\$ 1,000.00	IN-KIND
NAME:			
ADDRESS:	Sharon Graves-Davis	0/06/0016	\$ 150.00
CITY / STATE:	2168 N Farm Road 237	8/26/2016	
EMPLOYER:	Strafford MO 65757 Reguested	\$ 150.00	MONETARY
COMMITTEE:	<u>.                                    </u>	\$ 150.00	☐ IN-KIND
NAME:			
ADDRESS:	Stanley Tate	0/06/2225	\$ 1,000.00
CITY / STATE:	1175 NE 125th St North Miami FL 33161	8/26/2016	
EMPLOYER:	North Miami FL 33161 Self Employed Developer	\$ 1,000.00	MONETARY
COMMITTEE:		Ψ 1,000.00	IN-KIND
NAME:			
ADDRESS:	Thomas and Jan Millington	8/26/2016	\$ 200.00
CITY / STATE:	4296 E Woodland Street	0/20/2010	
EMPLOYER:	Springfield MO 65809 Millington Glass Love & Young Attorney	\$ 200.00	MONETARY

TOTAL: ITEMIZED CONTRIBUTIONS

EMPLOYER:

COMMITTEE:

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

Springfield MO 65809 Millington Glass Love & Young -- Attorney

IN-KIND

200.00



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Contraction of the Party of the			
NAME OF COMMITTE		DATE 9/1/2016	
GREITENS FOR	MISSOURI	3/1/2010	
INSTRUCTIONS	이 그들은 내고 발생하게 있다. 발생하는 사람들이 없는 것은		F 224
(Contributions Re committee contrib	urpose of the Contributions Received supplement is to provide a printed or received). This form should be used as additional space for reporting perso outions. This form may be reproduced as needed.	ns contributing more than	\$100 and for
Total all itemized Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item	ized Contributions From A	ny Attached Pages) on
If further informat	ion is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.	
	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
MORE THAN \$100	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING TO A COMMITTEE. AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
NAME:			
ADDRESS:	Tim Surdyke	8/26/2016	\$ 250.00
CITY / STATE:	740 Weaver Rd Festus MO 63028		
EMPLOYER:  COMMITTEE:	Surdyke HD owner	\$ 250.00	MONETARY IN-KIND
NAME:			
ADDRESS:		0/06/5515	\$ 25,000.00
CITY / STATE:	Missouri Chamber PAC PO Box 149	8/26/2016	
EMPLOYER:	Jefferson City MO 65102	\$ 25,000.00	MONETARY
COMMITTEE:		\$ 25,000.00	IN-KIND
NAME:			<b>*</b> • • • • • • • • •
ADDRESS:	Republican Governors Association - Missouri	8/26/2016	<b>\$</b> 2,500,000.0
CITY / STATE;	1747 Penn Avenue NW	0/20/2010	MONETARY
EMPLOYER:	Washington DC 20006	\$3,500,000.0	MONETARY IN-KIND
COMMITTEE:			IN-MIND
NAME:			\$ 25,000.00
ADDRESS: CITY / STATE:	Digital Monitoring Products	8/26/2016	25,000.00
EMPLOYER:	2500 N Partnership Blvd Springfield MO 65803	Ф	<b>✓</b> MONETARY
COMMITTEE:	philliditera mo 02002	\$ 25,000.00	IN-KIND
NAME:			
ADDRESS:	Scrivener Oil Company Inc	0/06/0076	\$ 5,000.00
CITY / STATE:	2415 S Campbell	8/26/2016	
EMPLOYER:	Springfield MO 65807	\$ 5,000.00	MONETARY
COMMITTEE:		<b>—</b> — — — — — — — — — — — — — — — — — —	L IN-KIND
NAME:			\$ 1E 000 00
ADDRESS:	Dan Drury 3329 Shenandoah Ridge	8/25/2016	\$ 15,000.00
CITY / STATE:	Cape Girardeau MO 63701	***************************************	MONETARY
EMPLOYER:	Midamerica Hotels Corp Executive	\$ 15,000.00	IN-KIND
NAME:			
ADDRESS:	Mark Gerson		\$ 5,001.00
CITY / STATE:	225 W 86th St	8/25/2016	
EMPLOYER:	New York NY 10024 Glg Chairman	\$ 5,001.00	MONETARY
COMMITTEE:		Ψ 3,001.00	IN-KIND
NAME:			<b>6</b>
ADDRESS:	FTC Capital LLC	8/25/2016	\$ 50,000.00
CITY / STATE:	120 S Central Avenue		✓ MONETARY
EMPLOYER:	St Louis MO 63105	\$ 50,000.00	MONETARY IN-KIND
COMMITTEE:			I IN MIND
TOTAL: ITEMIZE	ED CONTRIBUTIONS	HED PAGES" ON FORM OF	1-1)



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A SHIPPING			
NAME OF COMMITTE	E	DATE 9/1/2016	
GREITENS FOR	MISSOURI	9/1/2010	
NSTRUCTIONS			
PURPOSE: The p (Contributions Re committee contrib	urpose of the Contributions Recelved supplement is to provide a printed ceived). This form should be used as additional space for reporting persoutions. This form may be reproduced as needed.	ons contributing more than	\$100 and for
Total all itemized Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Ite	mized Contributions From A	ny Attached Pages) on
If further informat	ion is needed concerning reporting itemized expenditures, see Form CD-		
A. ITEMIZED CONTR	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTE	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
NAME:		1	\$ 10,000.00
ADDRESS:	Bruce Mills	8/24/2016	<b>5</b> 10,000.00
CITY / STATE: EMPLOYER:	2650 S Hanley Rd St. Louis MO 63144 Mills Properties Owner	\$ 10,000.00	MONETARY IN-KIND
COMMITTEE:			IIV-IXIIVD
NAME:			\$ 1,000.00
ADDRESS:	Don Vitale	8/24/2016	• -,
CITY / STATE:	2063 Quail Run Dr Bowling Green KY 42104-3830		<b>✓</b> MONETARY
EMPLOYER:	Manchester Capital Managing Partner	\$ 1,000.00	IN-KIND
COMMITTEE:			
NAME:			\$ 5,200.00
ADDRESS:	Gordon Kinne 1650 E Battlefield St	8/24/2016	*
CITY / STATE:	Springfield MO 65804		✓ MONETARY
EMPLOYER:	Med-Pay Inc CEO	\$ 5,200.00	IN-KIND
COMMITTEE:		-	
NAME:			\$ 100.00
ADDRESS:	John Sayre 205 E 2nd St	8/24/2016	
CITY / STATE:	Milan MO 63556-1333		<b>✓</b> MONETARY
EMPLOYER:	Self-employed Accountant	\$ 200.00	IN-KIND
COMMITTEE:			
NAME: ADDRESS:	Mark Johnson	N/	\$ 250.00
CITY / STATE:	1657 South Monroe Street	8/24/2016	
	Denver CO 80210  Johnson Storage & Moving Owner		<b>✓</b> MONETARY
EMPLOYER:	Johnson Storage & Moving Owner	\$ 250.00	IN-KIND
COMMITTEE: NAME:			
ADDRESS:	Paula and William Christeson	0/01/0016	\$ 100.00
CITY / STATE:	1306 N Scott Avenue	8/24/2016	2
EMPLOYER:	Belton MO 64012 Requested	<b>\$</b> 200 00	<b>✓</b> MONETARY
COMMITTEE:	Regarbeca	\$ 200.00	☐ IN-KIND
NAME:			
ADDRESS:	Phil Gurley	0/04/0000	\$ 500.00
CITY / STATE:	P.o. Box 601	8/24/2016	
EMPLOYER:	Kennett MO 63857 Cps Agriculture	\$ 500.00	MONETARY
COMMITTEE:		<b>y</b> 500.00	IN-KIND
NAME:			
ADDRESS:	Gasconade County Republican Central Committee	8/24/2016	\$ 500.00
CITY / STATE:	2275 Highway K		
EMPLOYER:	Hermann MO 65041	\$ 500.00	<b>✓</b> MONETARY
COMMITTEE:		Ψ 300.00	IN-KIND
	ED CONTRIBUTIONS		==
(CARR)	A TO ITEM 7 "SUBTOTAL" ITEMIZED CONTRIBUTIONS FROM ANY ATTA	CHED PAGES" ON FORM C	D-1)



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NAME OF COMMITTE		DATE 9/1/2016	
GREITENS FOR	MISSOURI	5/ 1/ 4010	
NSTRUCTIONS			
(Contributions Rec	urpose of the Contributions Received supplement is to provide a printed operved). This form should be used as additional space for reporting personations. This form may be reproduced as needed.	ons contributing more than	\$100 and for
Total all itemized of Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Iten	nized Contributions From A	ny Attached Pages) on
	on is needed concerning reporting itemized expenditures, see Form CD-1	l Instructions.	
		4. DATE RECEIVED	5. AMOUNT RECEIVED
	IBUTIONS RECEIVED ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	***************************************	
	TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	
NAME:			<b>c</b> 1 000 00
ADDRESS:	Gateway Civil Liberties Alliance PAC	8/24/2016	\$ 1,000.00
CITY / STATE:	PO Box 440280		MONETARY
	St Louis MO 63144	\$ 1,000.00	MONETARY IN-KIND
COMMITTEE:		<b> </b>	IIN-MIND
NAME:			\$ 250.00
ADDRESS:	Alan Meitl	8/22/2016	Ψ 230.00
CITY / STATE:	Bel Arbor Ln Creve Coeur MO 63141		<b>✓</b> MONETARY
EMPLOYER:	ECF Owner	\$ 250.00	IN-KIND
COMMITTEE:			
NAME: ADDRESS:	G. Dahamb. Florer-13		\$ 250.00
ADDRESS: CITY / STATE:	C Robert Farwell 216 Carlyle Lake Dr	8/22/2016	·
CITY/STATE: EMPLOYER:	Creve Coeur MO 63141	ф	✓ MONETARY
EMPLOYER:	Retired Retired	\$ 250.00	IN-KIND
NAME:			
ADDRESS:	David Smock	0/22/2016	\$ 250.00
CITY / STATE:	6360 E 1570 Rd	8/22/2016	-
EMPLOYER:	Jerico Springs MO 64756-8206 Level 4 medical pc Physician- businessman	\$ 250.00	MONETARY
COMMITTEE:	··· • • · · · · · · · · · · · · · · · ·	ψ 230.00	IN-KIND
NAME:			
ADDRESS:	Dolph Woodman	8/22/2016	\$ 1,000.00
CITY / STATE:	218 E Harrison St Republic MO 65738	8/22/2016	[
EMPLOYER:	Woodco Inc General Contractor	\$ 1,000.00	MONETARY
COMMITTEE:		, , , , , , , , , , , , , , , , , , , ,	IN-KIND
NAME:			¢ 050 00
ADDRESS:	Gregory Serrao	8/22/2016	\$ 250.00
CITY / STATE:	40 Morton Street Andover MA 1810		<b>✓</b> MONETARY
EMPLOYER:	Requested	\$ 250.00	IN-KIND
COMMITTEE:			ווא-גוואר
NAME:	- 11		\$ 25,000.00
ADDRESS:	James Boswell 2600 Vail Drive	8/22/2016	\$ 25,000.00
CITY / STATE:	Columbia MO 65203		<b>✓</b> MONETARY
EMPLOYER:	Independent Stave Company Executive	\$ 25,000.00	IN-KIND
COMMITTEE:			
NAME:	John Forgugan		\$ 2,500.00
ADDRESS:	John Ferguson 3988 E Villa Way	8/22/2016	
CITY / STATE:	Springfield MO 65809	Φ -	<b>✓</b> MONETARY
EMPLOYER:	Retired physician	\$ 2,500.00	IN-KIND
COMMITTEE:			
TOTAL: ITEMIZE	D CONTRIBUTIONS		19.50
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	CHED PAGES" ON FORM C	D-1)



OFFICE	USE	ONLY

A SAL	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL		
NAME OF COMMITTE	IC	DATE	
GREITENS FOR		9/1/2016	
NSTRUCTIONS		THE RESERVE	
PURPOSE: The p (Contributions Re committee contrib	curpose of the Contributions Received supplement is to provide a printed out the ceived). This form should be used as additional space for reporting person putions. This form may be reproduced as needed.  Contributions at the bottom of the page and carry to item 7 (Subtotal: Itemia	s contributing more than	\$100 and for
Form CD-1.	ion is needed concerning reporting itemized expenditures, see Form CD-1 I		- ,
			5. AMOUNT RECEIVED
FROM COMMITTE MORE THAN \$100 3. NAME, ADDRESS	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS; CITY / STATE:	Katherine Lee 2603 Salem Road	8/22/2016	\$ 1,000.00
EMPLOYER:  COMMITTEE:	St Louis MO 63144 Requested	\$ 1,000.00	MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:	Scott Leiendecker 6428 Murdoch Avenue	8/22/2016	\$ 5,001.00
EMPLOYER:  COMMITTEE:	St Louis MO 63109 Knowink Owner	\$ 5,001.00	MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:	Monterubio & Herbosa Oral & Maxillofacial Surgery PC 1034 S Brentwood Blvd	8/22/2016	\$ 250.00
EMPLOYER:  COMMITTEE:	St Louis MO 63117	\$ 250.00	MONETARY IN-KIND
NAME:			\$ 250.00
ADDRESS:	Donald Hubbard 1069 Double Gate Rd	8/21/2016	\$ 250.00
CITY / STATE: EMPLOYER:	Davidsonville MD 21035-1808	<b>c</b> 250.00	MONETARY
COMMITTEE:	Chauvenet Capital LLC Energy Executive	\$ 250.00	IN-KIND
NAME:			
ADDRESS:	John Scariot	8/21/2016	\$ 100.00
CITY / STATE:	22 Webster Acres Webster Groves MO 63119-4029		MONETARY
EMPLOYER:	Self Employed Business & Negotiation Consulting	\$ 200.00	IN-KIND
COMMITTEE:			IN-IXIIAD
NAME: ADDRESS:	Tod Partelatone		\$ 250.00
CITY / STATE:	Ted Bartelstone 525 Fairways Cir	8/21/2016	
EMPLOYER:	Creve Coeur MO 63141-7521 Principia Teacher	\$ 250.00	<b>✓</b> MONETARY
COMMITTEE:		\$ 250.00	☐ IN-KIND
NAME:			¢
ADDRESS:	Jim and Stacie Fryrear	8/19/2016	\$ 1,000.00
CITY / STATE:	533 Pointe Essex Kirkwood MO 63122		MONETARY
EMPLOYER:	Requested	\$ 1,000.00	IN-KIND
NAME:			
ADDRESS:	Stephen Lemley	8/19/2016	\$ 250.00
CITY / STATE:	7416 University Drive University Drive MO 63130	8/19/2016	
EMPLOYER:	University Drive MO 63130 Hardee's Marketing	\$ 250.00	MONETARY
COMMITTEE:			IN-KIND
TOTAL: ITEMIZE	ED CONTRIBUTIONS		200

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



OFFICE USE ONLY

NAME OF COMMITTE		DATE 9/1/2016	
GREITENS FOR	MISSOURI	3/1/2010	
INSTRUCTIONS			
(Contributions Recommittee contrib	ourpose of the Contributions Received supplement is to provide a printed of ceived). This form should be used as additional space for reporting personutions. This form may be reproduced as needed.	ons contributing more than	\$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Iten tion is needed concerning reporting itemized expenditures, see Form CD-1		Ally Attacned Pages) on
			AMOUNT DECENTED
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE; EMPLOYER:	Trevor Pearlman 5404 Park Lane Dallas TX 75220 Tregan Partners Private Equity	\$ 2,000.00	\$ 2,000.00  MONETARY IN-KIND
COMMITTEE:  NAME:  ADDRESS:  CITY / STATE:  EMPLOYER:  COMMITTEE:	Republican Women of Newton County PO Box 323 Neosho MO 64850	\$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Crestwood Square Associates 9109 Watson Road St Louis MO 63126	8/19/2016 \$ 30,000.00	\$ 30,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Southern Eagle Distributing Inc 5300 Glades Cutoff Road Ft Pierce FL 34981	8/19/2016 \$ 5,000.00	\$ 5,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	The Grewe Limited Partnership 9109 Watson Road St Louis MO 63126	8/19/2016 \$ 20,000.00	\$ 20,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Anita Hellyer 23329 Post Oak Warrenton MO 63383 Westford communications Owner	8/18/2016 \$ 350.00	\$ 250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: COMMITTEE:	Diana Ijames P.O. Box 487 Sullivan MO 63080 Ace Manufacturing Public Relations Director	8/18/2016 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER:	John Hedgpeth PO Box 222 - 2685 W Jackson ozark MO 65721 Ozark Bank Chairman	8/18/2016 \$ 500.00	\$ 500.00

TOTAL: ITEMIZED CONTRIBUTIONS

COMMITTEE:

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

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A STATE OF THE STA	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL		
NAME OF COMMITTE	<u>a</u> E	DATE	
GREITENS FOR		9/1/2016	
INSTRUCTIONS			
PURPOSE: The p (Contributions Re committee contrib	ourpose of the Contributions Received supplement is to provide a printed of provide. This form should be used as additional space for reporting personations. This form may be reproduced as needed.	ons contributing more than	\$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item tion is needed concerning reporting itemized expenditures, see Form CD-1		my Audoneu Fages) ON
		-	5 AMOUNT RECEIVED
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME:			<b>c</b> 10 000 00
ADDRESS: CITY / STATE: EMPLOYER:	Elliott Lodging LTD 1736 E Sunshine Springfield MO 65804	\$ 10,000.00	\$ 10,000.00  MONETARY IN-KIND
COMMITTEE:			L INTINIU
NAME: ADDRESS: CITY / STATE:	Carl Eichenberger PO Box 579 Salem MO 65560	8/17/2016	\$ 5,001.00
EMPLOYER:	Town and Country Bank CEO	\$ 5,001.00	MONETARY IN-KIND
COMMITTEE:			IIA-VIIAD
NAME: ADDRESS: CITY / STATE:	Elliott Stegin 27 Creek View Road	8/17/2016	\$ 500.00
EMPLOYER:	Coto De Caza CA 92679 Paradigm Minerals CEO	\$ 500.00	MONETARY
COMMITTEE:		<b>— — — — — — — — — —</b>	IN-KIND
NAME:			¢ 1 000 00
ADDRESS:	Lee Dunn 519 8 Lee Street	8/17/2016	\$ 1,000.00
CITY / STATE:	Alexandria VA 22314		<b>✓</b> MONETARY
EMPLOYER:  COMMITTEE:	Google Lawyer	\$ 1,000.00	IN-KIND
NAME:			
ADDRESS:	Derksen Agency Scott Bachman	0/17/0016	\$ 500.00
CITY / STATE:	17520 Hwy JJ Chillicothe MO 64601	8/17/2016	
EMPLOYER:	Self Cattle Rancher	\$ 500.00	MONETARY
COMMITTEE:		+ 300.00	IN-KIND
NAME:			<b>S</b> 50 000 00
ADDRESS:	Lewis and Clark Leadership Forum	8/17/2016	\$ 50,000.00
CITY / STATE:	2021 S Warson Road Saint Louis MO 63124		MONETARY
EMPLOYER:  COMMITTEE:	DAILL HOUIS MO 03124	\$ 50,000.00	IN-KIND
NAME:			
ADDRESS:	Ann Charters	1	\$ 500.00
CITY / STATE:	5880 Midnight Pass Rd	8/16/2016	
EMPLOYER:	Siesta Key FL 34242 Retired Retired	\$ 500.00	MONETARY
COMMITTEE:		<b>—</b> 300.00	IN-KIND
NAME:			<b>e</b> = 001 01
ADDRESS:	Darrell Proctor P O Box 548 Willard mo	8/16/2016	\$ 5,001.00
CITY / STATE:	Willard MO 65781		MONETARY
EMPLOYER:  COMMITTEE:	D-4 Investments Real Estate	\$ 5,001.00	IN-KIND
	ED CONTRIBUTIONS		
I TOTAL: HEIMIZE			(+:+)

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



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	CONTRIBUTIONS RECEIVED - SUFFELMENTAL		
NAME OF COMMITTE	E	DATE	
GREITENS FOR	MISSOURI	9/1/2016	
NSTRUCTIONS		The state of	
PURPOSE: The p (Contributions Re- committee contrib	urpose of the Contributions Received supplement is to provide a printed or ceived). This form should be used as additional space for reporting person outions. This form may be reproduced as needed.	ns contributing more than	\$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Itemi		my Allacheu Fages) on
if further informat			I=a=======
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME:			<b>6</b> 25 222 22
ADDRESS: CITY / STATE: EMPLOYER:	Jeffrey Hutchens 215 N Patterson Avenue Springfield MO 65802 Hutchens Industries President/CEO	8/16/2016 \$ 25,000.00	\$ 25,000.00  MONETARY
COMMITTEE:	·	ψ 25,000.00	IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER:	Jerald Fenstermaker 3331 E Manitoo St Springfield MO 65804 Retired Retired	8/16/2016	\$ 10,000.00
COMMITTEE:	KECTIEG VESTIEG	\$ 10,000.00	☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER:	Anthony Monsees 2345 Highway TT Sedalia MO 65301 CB Monsees Realty Realtor	8/15/2016 \$ 250.00	\$ 250.00  MONETARY IN-KIND
COMMITTEE:			L IN-MIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	David Gergen 31 Ash St Cambridge MA 2138 Harvard University Professor	8/15/2016 \$ 1,500.00	\$ 1,500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	J.R. Derksen PO Box 261 Monroe City MO 63456 American Family Insurance Group Agent	8/15/2016 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Jesse Bodine 50 Creekwood Lane St Louis MO 63124 Retired Retired	8/15/2016 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
NAME:			
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	JoAnne Bonnell Tuque Rd Wright City MO 63390 Self Dressage horse trainer	8/15/2016 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Mel and Carol Tjeersdsma 1103 Brookmount Drive Maryville MO 64468 Requested	\$ 500.00	\$ 500.00  MONETARY IN-KIND
TOTAL: ITEMIZE	ED CONTRIBUTIONS		(m.m.

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



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DATE NAME OF COMMITTEE 9/1/2016 GREITENS FOR MISSOURI 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. 5. AMOUNT RECEIVED 4. DATE RECEIVED A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING (CHECK IF MONETARY AGGREGATE TO MORE THAN \$100 TO A COMMITTEE. OR IN-KIND) DATE 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: \$ 10,000.00 ADDRESS: Rudolph and Dorothy Farber 8/15/2016 100 North Wood Street Neosho MO 64850 CITY / STATE: ✓ MONETARY EMPLOYER: Community Bank and Trust -- Banking \$ 10,000.00 IN-KIND COMMITTEE: NAME: 250.00 8/15/2016 ADDRESS: Scott Holley 12152 Montour Dr CITY / STATE: Des Peres MO 63131-4317 **✓** MONETARY EMPLOYER: Westminster Christian Academy -- Administrator \$ 250.00 IN-KIND COMMITTEE: 25,000.00 ADDRESS: New Prime Inc 8/15/2016 CITY / STATE: 2740 N Mayfair Ave ✓ MONETARY EMPLOYER: Springfield MO 65803 25,000.00 IN-KIND COMMITTEE: NAME \$ 250.00 ADDRESS: Eddie Gage 8/14/2016 104 west 7th street Stanberry MO 64489 CITY / STATE: ✓ MONETARY EMPLOYER: \$ Self -- Conservative 250.00 IN-KIND COMMITTEE: NAME: \$ 2,500.00 ADDRESS: John Yuhas 8/14/2016 Post Office Box 3477 CITY / STATE: Joplin MO 64803 MONETARY Regional Eye Center PC -- Physician/Ophthalmologist EMPLOYER: \$ 2,500.00 IN-KIND COMMITTEE: NAME: 10,000.00 ADDRESS: Glenn and Cindy Larson 8/12/2016 2647 Cottonwood Road CITY / STATE: Rogersville MO 65742 **✓** MONETARY EMPLOYER: The Larson Group -- Executive 10,000.00 IN-KIND COMMITTEE: NAME: \$ 250.00 ADDRESS: Mike McGill 8/12/2016 4020 Bainbridge Rd CITY / STATE: Jackson MO 63755-3752 MONETARY -- Manager EMPLOYER: Roadrunner \$ 250.00 IN-KIND COMMITTEE: NAME: \$ 25,000.00 ADDRESS: William Darr 8/12/2016 PO Box 4087 CITY / STATE: Springfield MO 65808 ✓ MONETARY EMPLOYER: ADF Inc -- Vice Chairman \$ 25,000.00 IN-KIND COMMITTEE: TOTAL: ITEMIZED CONTRIBUTIONS (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)

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NAME OF COMMITTE GREITENS FOR		DATE 9/1/2016			
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MORE THAN \$100	OTO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)		
NAME:	AND OCCUPATION (EIST COMMITTEES TINGS)				
ADDRESS:	John and Patricia Jarstad	8/11/2016	\$ 1,000.00		
CITY / STATE:	1300 Stablestone Lane	0/11/2016			
EMPLOYER:	Columbia MO 65201 Requested	\$ 1,000.00	MONETARY		
COMMITTEE:	•	<b>4</b> 1,000.00	IN-KIND		
NAME:			0		
ADDRESS:	Republican Governors Association - Missouri	8/11/2016	\$1,000,000.0		
CITY / STATE:	1747 Penn Avenue NW				
EMPLOYER:	Washington DC 20006	\$1,000,000.0	MONETARY		
COMMITTEE:		<b>\$</b> 270007000	IN-KIND		
NAME:			\$ 2,000.00		
ADDRESS:	Tony Dugger	8/10/2016	\$ 2,000.00		
CITY / STATE:	PO Box 275 Hartville MO 65667		TTI MONETARY		
EMPLOYER:	State of Missouri Representative	\$ 2,000.00	MONETARY IN-KIND		
COMMITTEE:			IN-KIND		
NAME:			\$ 200.00		
ADDRESS:	Buren and Barbara Palmer	8/9/2016	200.00		
CITY / STATE:	282 McKee Drive Cedar Creek MO 65627	***************************************	MONETARY		
EMPLOYER:	Retired Retired	\$ 200.00	IN-KIND		
COMMITTEE:			I IV-KIND		
NAME:			\$ 200.00		
ADDRESS:	Michael and Tamara McClain 652 Mistwood Bluff Road	8/9/2016	Ψ 200.00		
CITY / STATE:	Camdenton MO 65020		MONETARY		
EMPLOYER:	Requested	\$ 200.00	IN-KIND		
COMMITTEE:					
ADDRESS:			\$ 1,000.00		
CITY / STATE:	Friends of Bob Dixon PO Box 9251	8/9/2016	=====		
EMPLOYER:	Springfield MO 65801	Φ	MONETARY		
COMMITTEE:	DP1111911010 110 00001	\$ 1,000.00	IN-KIND		
NAME:					
ADDRESS:	Gary Vivian		\$ 1,000.00		
CITY / STATE:	903 Corum Way Ct	8/8/2016			
EMPLOYER:	Saint Louis MO 63141 Retired retired	\$ 1,000.00	MONETARY		
COMMITTEE:		ψ 1,000.00	IN-KIND		
NAME:					
ADDRESS:	John and Sally Danforth	8/8/2016	\$ 6,000.00		
CITY / STATE:	911 Tirrill Farms Road St Louis MO 63124	0/0/2010			
EMPLOYER:	Dowd Bennett Attorney	\$ 6,000.00	<b>✓</b> MONETARY		
COMMITTEE:		Ψ 0,000.00	IN-KIND		
TOTAL: ITEMIZED CONTRIBUTIONS					
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	TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	51, 11, 14115)
NAME:			
ADDRESS:	Lewis Eisenberg	8/8/2016	\$ 2,700.00
CITY / STATE:	3165 Hammock Way	0/0/2010	
EMPLOYER:	Vero Beach FL 32963 Ironhill Investments LLC Investor	\$ 2,700.00	MONETARY
COMMITTEE:		Ψ 2,700.00	☐ IN-KIND
NAME:			
ADDRESS:	Parally and Toy Fingles	0/0/0016	\$ 500.00
CITY / STATE:	Ronald and Joy Fiegles PO Box 2019	8/8/2016	
EMPLOYER:	Doylestown PA 18901	ф 500 00	<b>✓</b> MONETARY
	Requested	\$ 500.00	IN-KIND
COMMITTEE:			
NAME:			\$ 4,000.00
ADDRESS:	ABIOMED Inc Political Action Committee	8/8/2016	•
CITY / STATE:	22 Cherry Hill Drive		MONETARY
EMPLOYER:	Danvers MA 1923	\$ 4,000.00	IN-KIND
COMMITTEE:			I I I I I I I I I I I I I I I I I I I
NAME:			\$ 75,000.00
ADDRESS:	Drury Development Corporation	8/8/2016	ψ /3,000.00
CITY / STATE:	721 Emerson Road		✓ MONETARY
EMPLOYER:	St Louis MO 63141	\$ 75,000.00	MONETARY IN-KIND
COMMITTEE:			רווא-אווע
NAME:			<b>e</b> –
ADDRESS:	HCW Development Company LLC	8/8/2016	\$ 5,000.00
CITY / STATE:	153 S Payne Stewart Drive	8/8/2016	<b>—</b>
EMPLOYER:	St Louis MO 65616	\$ 15,000.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			Φ.
ADDRESS:	HCW Development Company LLC	8/8/2016	\$ 10,000.00
CITY / STATE:	153 S Payne Stewart Drive	8/8/2016	
EMPLOYER:	Branson MO 65616	1-02000012110131010111111111111111111111	<b>▼</b> MONETARY
COMMITTEE:		\$ 10,000.00	IN-KIND
NAME:			
ADDRESS:	HIGH Companies Inc		\$ 100,000.00
CITY / STATE:	HTH Companies Inc 239 Rock Industrial Blvd	8/8/2016	
1	Union MO 63084	Φ 100 000 00	<b>✓</b> MONETARY
EMPLOYER:	NITOTI MO 02004	\$ 100,000.00	IN-KIND
COMMITTEE:			
NAME:	Purch TTT		\$ 50,000.00
ADDRESS:	August Busch III PO Box 16550	8/5/2016	30,000.00
CITY / STATE:	St Louis MO 63105		<b>✓</b> MONETARY
EMPLOYER:	Retired Retired	\$ 100,000.00	IN-KIND
COMMITTEE:			I III-VIIID
TOTAL: ITEMIZ	ED CONTRIBUTIONS		==
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3. NAME, ADDRESS NAME:	AND OCCUPATION (LIST COMMITTEES FIRST)				
ADDRESS: CITY / STATE:	William McQueary 846 WHITE DIAMOND CT Springfield MO 65809	8/5/2016	\$ 1,000.00		
EMPLOYER:  COMMITTEE:	Function Fifteen Software Developer	\$ 1,000.00	IN-KIND		
NAME:					
ADDRESS: CITY / STATE: EMPLOYER:	Ronald Neville 3541 E. Kingswood Drive Springfield MO 65809	8/4/2016 \$ 10,002.00	\$ 5,001.00  MONETARY		
COMMITTEE:	Self Investor	\$ 10,002.00	IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Shawn Eagan 67 Muirfield Spring Ct St Charles MO 63304-0411 Imperial PFS Sales	\$ 350.00	\$ 350.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	C V Starr & Company Inc 399 Park Avenue New York NY 10022	8/4/2016 \$ 10,000.00	\$ 10,000.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Daniel Roston 25 Marisol Newport Coast CA 92657-1209 PCM Inc Assoc Gen Counsel	8/3/2016 \$ 500.00	\$ 500.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Eugene Fraser 716 Ocean Palm Way SAINT AUGUSTINE FL 32080 Northrop engineer	\$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	James and Sharlene Henderson 1523 Hollow Brook Drive St Charles MO 63303 Dynamic Sales Co Inc President	8/3/2016 \$ 500.00	\$ 500.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Thomas Zupon 18 Brentmoor Park Clayton MO 63105-3068 Requested	\$ 4,000.00	\$ 4,000.00  MONETARY IN-KIND		
TOTAL: ITEMIZED CONTRIBUTIONS  (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)					



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NAME:			<b>h</b> 500.00			
ADDRESS:	Timothy McAmis	8/3/2016	\$ 500.00			
CITY / STATE:	287 S. Hwy 47 Hawk Point MO 63349		<b>✓</b> MONETARY			
EMPLOYER:	Tim McAmis Race Cars Inc Fabricator	\$ 500.00	IN-KIND			
COMMITTEE:		-	IN-MIND			
NAME: ADDRESS:			\$ 2,500.00			
ADDRESS: CITY / STATE:	Michael McCarthy 1187 Coast Village Road	8/2/2016				
EMPLOYER:	Santa Barbara CA 93108	ф a таа аа	✓ MONETARY			
COMMITTEE:	Requested	\$ 2,500.00	IN-KIND			
NAME:						
ADDRESS:	Richard Smith	0/0/	\$ 1,500.00			
CITY / STATE:	221 W 48th Street	8/2/2016				
EMPLOYER:	Kansas City MO 64112 Requested	\$ 1,500.00	MONETARY			
COMMITTEE:	•	Ψ 1,300.00	IN-KIND			
NAME:						
ADDRESS:	Rick Lehman	8/2/2016	\$ 1,500.00			
CITY / STATE:	333 S Kirkwood Rd Kirkwood MO 63122		L HOUSTABY			
EMPLOYER:	Orthopedic Surgeon Self	\$ 1,500.00	MONETARY			
COMMITTEE:			IN-KIND			
NAME:			\$ 200.00			
ADDRESS:	Susan Redmond 3993 N Springlawn Ave	8/2/2016	\$ 200.00			
CITY / STATE:	Springfield MO 65803		MONETARY			
EMPLOYER:	Retired Retired	\$ 200.00	IN-KIND			
COMMITTEE:						
NAME: ADDRESS:	Alan Wright		\$ 250.00			
CITY / STATE:	Alan Wright 4944 Lindell Blvd	8/1/2016	,			
EMPLOYER:	St Louis MO 63108 Retired Retired	Ф 050 00	<b>✓</b> MONETARY			
COMMITTEE:	Reditor Reditor	\$ 250.00	IN-KIND			
NAME:						
ADDRESS:	Arthur Corona	6 / 2 / 6 - 2 - 3	\$ 500.00			
CITY / STATE:	200 Rue Dauphine	8/1/2016				
EMPLOYER:	Bonne Terre MO 63628 N/A N/A	\$ 500.00	MONETARY			
COMMITTEE:		Ψ 500.00	IN-KIND			
NAME:			φ			
ADDRESS:	Brendan Chestnut	8/1/2016	\$ 500.00			
CITY / STATE:	310 E 44th St New York NY 10017					
EMPLOYER:	Morgan Lewis & Bockius LLP Attorney	\$ 850.00	MONETARY			
COMMITTEE:			IN-KIND			
TOTAL: ITEMIZE	ED CONTRIBUTIONS					
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3. NAME, ADDRESS	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE		
NAME:			\$ 500.00	
ADDRESS:	Chris Delson 59 W 71st St	8/1/2016	<b>T</b>	
CITY / STATE:	New York NY 10023	Φ	<b>✓</b> MONETARY	
EMPLOYER:  COMMITTEE:	Morrison & Foerster LLP Attorney	\$ 500.00	IN-KIND	
NAME:				
ADDRESS:	Dennis Gott	8/1/2016	\$ 5,000.00	
CITY / STATE:	PO Box 748	8/1/2016	_ <del></del>	
EMPLOYER:	Salem MO 65560 T&C Markets Owner	\$ 10,000.00	MONETARY	
COMMITTEE:		¥ 10,000.00	IN-KIND	
NAME:			\$ 1,000.00	
ADDRESS:	Eugene Fraser	8/1/2016	\$ 1,000.00	
CITY / STATE;	716 Ocean Palm Way St Augustine FL 32080-8710	8/1/2016	MONETARY	
EMPLOYER:	Northrop engineer	\$ 1,000.00	MONETARY IN-KIND	
COMMITTEE:			ווא-עוואר	
NAME:			\$ 1,000.00	
ADDRESS:	Jo and Roger Hubner 9801 E 20th St	8/1/2016	1,000.00	
CITY / STATE:	Mountain Grove MO 65711		<b>✓</b> MONETARY	
EMPLOYER:	Self Business Owner	\$ 2,630.00	IN-KIND	
L_ COMMITTEE:				
ADDRESS:	John Wilson		\$ 500.00	
CITY / STATE:	8016 Clearwater Drive	8/1/2016		
EMPLOYER:	Parkville MO 64152 DFA Senior Vice President	<b>\$</b> 500.00	<b>✓</b> MONETARY	
COMMITTEE:		\$ 500.00	IN-KIND	
NAME:				
ADDRESS:	John Miller	8/1/2016	\$ 5,001.00	
CITY / STATE:	299 South Main Salt Lake City UT 84111	8/1/2016		
EMPLOYER:	JR Miller Enterprises Executive	\$ 20,004.00	MONETARY	
COMMITTEE:		₩ 20,004.00	IN-KIND	
NAME:			<b>C</b> -	
ADDRESS:	Josh Speyer	8/1/2016	\$ 500.00	
CITY / STATE:	2618 San Miguel Dr Newport Beach CA 92660-5437		<b>✓</b> MONETARY	
EMPLOYER:	BBV LLC Computers	\$ 500.00	IN-KIND	
COMMITTEE:			ווא-ועווער	
NAME:			\$ 100.00	
ADDRESS:	Katharine L. Brown 2200 Graystone Dr	8/1/2016	100.00	
CITY / STATE:	St Charles MO 63303-5185		✓ MONETARY	
EMPLOYER:	Radio Arts Foundation Announcer	\$ 200.00	IN-KIND	
COMMITTEE:				
TOTAL: ITEMIZE	ED CONTRIBUTIONS			
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NAME:					
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Larry Rugg 13 Deer Field Ridge Road Chesterfield MO 63005 Restaurants Unlimited Inc President	\$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND		
NAME:					
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Mary Frances Stringer PO Box 917 Cabool MO 65689 Requested	\$ 200.00	\$ 200.00  MONETARY IN-KIND		
NAME:					
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Michael Blatz 11 Hortense Place St. Louis MO 63108 Bull Moose Industries coo	\$ 13,476.00	\$ 1,000.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Tim Noonan 26 Westmoreland Pl St. Louis MO 63108 Boeing Vice President	8/1/2016 \$ 26,000.00	\$ 1,000.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Westfall Farm 4671 Hwy H Halfway MO 65663	8/1/2016 \$ 500.00	\$ 500.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Ed Zschau 485 Dagget Creek Loop Genoa NV 89411 Princeton University professor/researcher	7/31/2016 \$ 2,500.00	\$ 2,500.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Elgar & Carol Macy 10074 Co Rd 9510 West Plains MO 65775 Retired US Navy Aviator	7/31/2016 \$ 360.00	\$ 250.00  MONETARY IN-KIND		
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	George Carr PO Box 7151 Jefferson City MO 65102 JCMG Physician	7/31/2016 \$ 500.00	\$ 500.00  MONETARY IN-KIND		
TOTAL: ITEMIZED CONTRIBUTIONS  (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)					



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IAME:			
ADDRESS:	Mark Sneider	7/31/2016	\$ 1,000.00
CITY / STATE:	7458 Delmar Blvd University City MO 63130-4039	7/31/2010	<del>  </del>
EMPLOYER:	Self Investor	\$ 3,000.00	MONETARY
COMMITTEE:		\$ 5,555.55	IN-KIND
NAME:			<b>c</b> 500.00
ADDRESS:	Michael Presicci	7/31/2016	\$ 500.00
CITY / STATE:	18022 Cowan		TT HONETHON
EMPLOYER:	Irvine CA 92614 Self Real Estate	\$ 500.00	MONETARY
COMMITTEE:		Ψ	IN-KIND
NAME:			\$ 500.00
ADDRESS:	Robert Newton	7/31/2016	\$ 500.00
CITY / STATE:	609 Vista Valinda San Clemente CA 92672-2359	1/31/2010	
EMPLOYER:	PCM Inc Chief Legal Officer	\$ 500.00	MONETARY
COMMITTEE:		Ψ 300.00	IN-KIND
NAME:			
ADDRESS:	Barry Eikmann	7/30/2016	\$ 100.00
CITY / STATE:	597 Woodchuck Ln Lake St Louis MO 63367		
EMPLOYER:	BDTS Engineer	\$ 200.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			Φ.
ADDRESS:	Dustin Harvey	7/30/2016	\$ 25.00
CITY / STATE:	508 Hazel St Mountain View MO 65548		
EMPLOYER:	Advantage energy services Welder	\$ 195.00	MONETARY
COMMITTEE:			L IN-KIND
NAME:			<b>c</b> =0.00
ADDRESS:	Erik Jantzen	7/30/2016	\$ 50.00
CITY / STATE:	3012 W 89th Terrace Leawood KS 66206-1720		MONETARY
EMPLOYER:	Southwest Airlines Pilot-Captain	\$ 200.00	MONETARY  ☐ IN-KIND
COMMITTEE:			ווא-אוועט
NAME:			\$ 100.00
ADDRESS:	Jeffery Barnes 6523 Walsh St	7/30/2016	\$ 100.00
CITY / STATE:	St. Louis MO 63109-2646		MONETARY
EMPLOYER:	Hudson Services Security / General Manager	\$ 200.00	IN-KIND
COMMITTEE:			ווא-אוועט
NAME:			\$ 100.00
ADDRESS:	Jim Rose	7/30/2016	<b>φ</b> 100.00
CITY / STATE:	495 Popps Ferry Rd Biloxi MS 39531		MONETARY
EMPLOYER:	Self Computer programmer	\$ 200.00	IN-KIND
COMMITTEE:			עאוא-אווע
TOTAL: ITEMIZE	D CONTRIBUTIONS		***
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)			



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NAME OF COMMITTI		DATF	
GREITENS FOR	MISSOURI	9/1/2016	
INSTRUCTIONS			
(Contributions Recommittee contributions)	ourpose of the Contributions Received supplement is to provide a printer sceived). This form should be used as additional space for reporting per outions. This form may be reproduced as needed.	sons contributing more than	\$100 and for
Total all itemized Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Ite	emized Contributions From A	Any Attached Pages) on
If further information	tion is needed concerning reporting itemized expenditures, see Form CD	)-1 Instructions.	
		4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
NAME:	AND COOK A HOMEIOT COMMITTEES THE		
ADDRESS:	Merrill Swiney	7/30/2016	\$ 250.00
CITY / STATE:	11 Westminster Place Lafayette CA 94549		<b>✓</b> MONETARY
EMPLOYER:	Retired Retired	\$ 250.00	IN-KIND
NAME:			
ADDRESS:	Stephen Corman	7/30/2016	\$ 100.00
CITY / STATE:	Stephen Gorman PO Box 1368	//30/2016	
EMPLOYER:	Holmes Beach FL 34218 Retired Retired	\$ 250.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$ 20.00
ADDRESS:	Steven Corley 12808 Schmidt Rd	7/30/2016	Ψ
CITY / STATE: EMPLOYER:	Waller TX 77484	Φ	MONETARY
COMMITTEE:	Retired Retired	\$ 200.00	IN-KIND
NAME:			
ADDRESS:	Trevor Macy	7/30/2016	\$ 250.00
CITY / STATE:	1913 Cambridge Cir West Plains MO 65775-1981		[ ] MONETARY
EMPLOYER:	Rover-T Trans Business Owner	\$ 250.00	MONETARY IN-KIND
COMMITTEE:			IN KIND
NAME: ADDRESS:	Bobby Robertson		\$ 5,000.00
CITY / STATE:	950 E Minnehaha Rd	7/29/2016	
EMPLOYER:	Nixa MO 65714 Healthcare First CEO	\$ 15,000.00	■ MONETARY
COMMITTEE:		Ψ 13,000.00	IN-KIND
NAME:			¢ 25.00
ADDRESS:	David Stashik 1507 Edith St	7/29/2016	\$ 25.00
CITY / STATE:	Berkeley CA 94703-1123		<b>✓</b> MONETARY
EMPLOYER:  COMMITTEE:	Self Coach	\$ 285.00	IN-KIND
NAME:			
ADDRESS:	Emily Williams	E /00 /0016	\$ 250.00
CITY / STATE:	12566 Questover Ct Creve Coeur MO 63141-6385	7/29/2016	
EMPLOYER:	Retired Retired	\$ 1,100.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$ 1,250.00
ADDRESS:	Erik Crane 2103 W Vista St	7/29/2016	1,230.00
CITY / STATE: EMPLOYER:	Springfield MO 65807 Copy Products Inc Executive	<b>\$</b> 2.500.00	<b>✓</b> MONETARY
COMMITTEE		\$ 2,500.00	IN-KIND
2.00	ED CONTRIBUTIONS		##T
(CARR	Y TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATT	ACHED PAGES" ON FORM C	D-1)



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NAME OF COMMITTE	F	DATE	
GREITENS FOR		9/1/2016	
INSTRUCTIONS		AT A TOTAL VIOLET	1977 1974 (1877)
DIIDDOSE: The se	urpose of the Contributions Received supplement is to provide a printed	outline for attaching addition	onal pages to Form CD1
(Contributions Recommittee contrib	ceived). This form should be used as additional space for reporting per- utions. This form may be reproduced as needed.	sons contributing more than	\$100 and for
Total all itemized of Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Ite	emized Contributions From A	Any Attached Pages) on
If further informati	ion is needed concerning reporting itemized expenditures, see Form CD	-1 Instructions.	
		4. DATE RECEIVED	5. AMOUNT RECEIVED
	RIBUTIONS RECEIVED ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	4. DATE NECEIVED	
	TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY OR IN-KIND)
3. NAME. ADDRESS	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OK IN TAILED,
NAME:			<b>A</b> 1 050 00
ADDRESS:	Erik Crane	7/29/2016	\$ 1,250.00
CITY / STATE:	8325 Shinnecock Dr Nixa MO 65714		
EMPLOYER:	Copy Products Inc Executive	\$ 1,250.00	MONETARY
COMMITTEE:			L_ IN-KIND
NAME:			<b>c</b> 1 000 00
ADDRESS:	Gary Leonard	7/29/2016	\$ 1,000.00
CITY / STATE:	1550 S Glenstone Ave Springfield MO 65804		TT MONETARY
EMPLOYER:	SteaknShake Restaurateur	\$ 1,000.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$ 1,000.00
ADDRESS:	Jackie Klippenstein	7/29/2016	Ι Φ 1,000.00
CITY / STATE:	15945 HH Highway Platte City MO 64079 Dairy Farmers of America Vice President Industry and Legislative		MONETARY
EMPLOYER:	Dairy Farmers of America Vice President Industry and negistative Affairs	\$ 1,000.00	MONETARY IN-KIND
COMMITTEE:			IN-KIND
NAME:			\$ 100.00
ADDRESS:	Janet Eckhoff	7/29/2016	Ι Ψ 100.00
CITY / STATE:	1946 Strawberry Ridge Dr Ballwin MO 63021-7771		✓ MONETARY
EMPLOYER:	Retired retired	\$ 380.00	IN-KIND
COMMITTEE:			
NAME:	Town if the Cott common in		\$ 500.00
ADDRESS:	Jennifer Gattermeir Cambridge Dr	7/29/2016	+ 300.00
CITY / STATE: EMPLOYER:	Lake Ozark MO 65049-6704	Φ	✓ MONETARY
COMMITTEE:	Home parent	\$ 500.00	in-kind
NAME:			
ADDRESS:	John Fitz	7/00/0016	\$ 2,500.00
CITY / STATE:	PO Box 429	7/29/2016	1
EMPLOYER:	Farmington MO 63640 Precision Eye Care Inc Doctor		MONETARY
COMMITTEE:		\$ 2,500.00	IN-KIND
NAME:			
ADDRESS:	John Wunderlich	7/00/0016	\$ 1,000.00
CITY / STATE:	172 Fick Farm Rd Chesterfield MO 63005-3647	7/29/2016	<b>—</b>
EMPLOYER:	Self Business Consultant	\$ 6,001.00	MONETARY
COMMITTEE:		¥ ,	IN-KIND
NAME:			<b>c</b> 1 000 00
ADDRESS:	John Charles Mace	7/29/2016	\$ 1,000.00
CITY / STATE:	5111 E Farm Rd 142 Springfield MO 65809-3354		✓ MONETARY
EMPLOYER:	MD Publications Publisher	\$ 1,000.00	IN-KIND
COMMITTEE:			IIN-KIIND
TOTAL: ITEMIZE	ED CONTRIBUTIONS		##:
		ACHED PAGES" ON FORM C	D-1)
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	CHED FAGES ON LOKINO	<i>-</i> 1,



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NAME OF COMMITTE		DATE 9/1/2016			
GREITENS FOR	MISSOURI	3/1/2010			
INSTRUCTIONS					
(Contributions Rec	urpose of the Contributions Received supplement is to provide a printed occived). This form should be used as additional space for reporting personutions. This form may be reproduced as needed.	ons contributing more than	\$100 and for		
Form CD-1.					
If further informati	ion is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.			
A. ITEMIZED CONTR	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED		
FROM COMMITTE MORE THAN \$100	(CHECK IF MONETARY OR IN-KIND)				
	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE			
NAME: ADDRESS:	Turno Parriott	_,	\$ 2,000.00		
CITY / STATE;	Lynne Parriott 9648 Olive Blvd	7/29/2016	· .		
EMPLOYER:	Olivette MO 63132 Pattering Paws Partner	<b>¢</b> 2 222	<b>✓</b> MONETARY		
COMMITTEE:		\$ 2,000.00	IN-KIND		
NAME:					
ADDRESS:	Mark Locigno	7/29/2016	\$ 1,000.00		
CITY / STATE:	423 Park Rd		<b>7</b>		
EMPLOYER:	Webster Groves MO 63119-2534 Kelly Mitchell President/Chief Operating Officer	\$ 6,000.00	MONETARY		
COMMITTEE:			L IN-KIND		
NAME:			<b>\$</b> 2,500.00		
ADDRESS:	Mike Swann 3850 S National Ave	7/29/2016	Ψ _, _, _, _,		
CITY / STATE:	Springfield MO 65807		<b>✓</b> MONETARY		
EMPLOYER:  COMMITTEE:	Swann Dermatology Dermatology Surgeon	\$ 2,600.00	IN-KIND		
NAME:					
ADDRESS:	Monu Joseph	7/00/0016	\$ 6,000.00		
CITY / STATE:	1218 Coronado	7/29/2016			
EMPLOYER:	Laguna Beach CA 92651 Gray Arch Income Property Fund Manager	\$ 46,000.00	MONETARY		
COMMITTEE:		13,000.00	IN-KIND		
NAME:			¢ =		
ADDRESS:	Neil Palmer 1385 Blue Ridge Blvd	7/29/2016	\$ 50.00		
CITY / STATE:	Elm Grove WI 53122		MONETARY		
EMPLOYER:	Neil Palmer & Associates Consultant	\$ 200.00	IN-KIND		
NAME:		<del>                                     </del>			
ADDRESS:	Paul Melnuk	- 10 - 1	\$ 5,001.00		
CITY / STATE:	10 Old Belle Monte Rd	7/29/2016			
EMPLOYER:	Chesterfield MO 63017-6052 ABGB Capital LLC Executive	\$ 55 001 00	MONETARY		
COMMITTEE:		\$ 55,001.00	IN-KIND		
NAME:			Φ.		
ADDRESS:	Paul Rampone	7/29/2016	\$ 100.00		
CITY / STATE:	800 Scenic View Dr Cumberland RI 02864-8706	1/29/2016	T MONETARY		
EMPLOYER:	Hart Companies Engineer	\$ 600.00	✓ MONETARY		
COMMITTEE:			IN-KIND		
NAME:	Paula Adams		\$ 500.00		
ADDRESS:	Paula Adams 4875 S Landon Ct	7/29/2016	] **		
CITY / STATE: EMPLOYER:	Springfield MO 65810-1507	Φ	<b>✓</b> MONETARY		
COMMITTEE:	Requested	\$ 500.00	IN-KIND		
	ED CONTRIBUTIONS	499			
	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	HED PAGES" ON FORM CO			
	(ONTO THE INTERIOR OF THE INTE				



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- Appel		IDATE			
NAME OF COMMITTE GREITENS FOR		DATE 9/1/2016			
	MIDDOOKI	OF THE PERSON NAMED IN	The Head William		
INSTRUCTIONS	Att. Continue Book of the town out to be married and	outling for attaching addition	anal pages to Form CD1		
(Contributions Red	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 of Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Iten	nized Contributions From A	ny Attached Pages) on		
If further informati	on is needed concerning reporting itemized expenditures, see Form CD-1	I Instructions.			
	IBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED		
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY		
MORE THAN \$100	TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)		
3. NAME, ADDRESS	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE			
NAME:			\$ 1,000.00		
ADDRESS:	Randy Mooney 7725 E Farm Rd 194	7/29/2016	Ψ 1,000.00		
CITY / STATE:	Rogersville MO 65742-6414		MONETARY		
EMPLOYER:	Self Requested	\$ 6,001.00	IN-KIND		
COMMITTEE:					
NAME:			\$ 100.00		
ADDRESS:	Robert Hoffman 13431 Mason Valley Court	7/29/2016			
CITY / STATE: EMPLOYER:	St. Louis MO 63131	Δ	MONETARY		
COMMITTEE:	Retired Engineer	\$ 125.00	☐ IN-KIND		
NAME:					
ADDRESS:	Debaut I Evenov		\$ 1,000.00		
CITY / STATE:	Robert L Fromer 340 Polmer Park Rd	7/29/2016	·		
EMPLOYER:	Palm Beach FL 33480	Ф	<b>✓</b> MONETARY		
COMMITTEE:	N/A N/A	\$ 2,000.00	IN-KIND		
NAME:					
ADDRESS;	Robin Hammer	7/20/2016	\$ 500.00		
CITY / STATE:	25407 127th Ave SE	7/29/2016			
EMPLOYER:	Kent WA 98030 Retired Retired	\$ 500.00	MONETARY		
COMMITTEE:	1001200	Ψ 500.00	IN-KIND		
NAME:					
ADDRESS:	Robin Simpson	7/29/2016	\$ 100.00		
CITY / STATE:	506 Stoddard Monroe city MO 63456	1/29/2016			
EMPLOYER:	Mark Twain COG Director	\$ 245.00	MONETARY		
COMMITTEE:		¥ ===:::	IN-KIND		
NAME:					
ADDRESS:	Steve Garner	7/29/2016	\$ 250.00		
CITY / STATE:	1131 S Kentwood Ave Springfield MO 65804-0216		MONETARY		
EMPLOYER:	SGB Lawyer	\$ 250.00			
COMMITTEE:			IN-KIND		
NAME:			\$ 1,000.00		
ADDRESS:	Tim Woods 5825 S Brightwater Trail	7/29/2016	\$ 1,000.00		
CITY / STATE:	Springfield MO 65810		<b>✓</b> MONETARY		
EMPLOYER:	Ferrell-Duncan clinic Physician	\$ 3,000.00	IN-KIND		
COMMITTEE:			I IN-ININD		
NAME:			\$ 50,000.00		
ADDRESS:	McKinley Financial Partnership	7/29/2016	JU,000.00		
CITY / STATE:	320 N Main St		<b>✓</b> MONETARY		
EMPLOYER:	Ann Arbor MI 48104	\$ 448,000.00	IN-KIND		
COMMITTEE:			1 117,0145		
TOTAL: ITEMIZE	ED CONTRIBUTIONS				
(CARRY	(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				



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NAME OF COMMITTE		DATE 9/1/2016			
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INSTRUCTIONS		Was to 11 199	and seven to Form OD4		
(Contributions Red	urpose of the Contributions Recelved supplement is to provide a printed o ceived). This form should be used as additional space for reporting perso utions. This form may be reproduced as needed.	utline for attaching additions and attaching more than	\$100 and for		
Total all itemized of Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item	ized Contributions From A	ny Attached Pages) on		
If further informati	on is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.			
A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED					
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY		
MORE THAN \$100	TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)		
3. NAME, ADDRESS NAME:	AND OCCUPATION (LIST COMMITTEES FIRST)	5,112			
ADDRESS:	Arthur Holmberg	7/00/0055	\$ 25.00		
CITY / STATE:	130 Trafalgar Ln	7/28/2016			
EMPLOYER:	Branson MO 65616 Retired Retired	\$ 125.00	MONETARY		
COMMITTEE:		Ψ 125.00	IN-KIND		
NAME:					
ADDRESS:	David Kinsman	7/28/2016	\$ 250.00		
CITY / STATE:	8 Picardy In St. Louis MO 63124-1600		MONETARY		
EMPLOYER:	World Wide Technology IT Consultant	\$ 250.00	MONETARY		
COMMITTEE:			IN-KIND		
NAME:			\$ 50.00		
ADDRESS:	Jan Misuraca	7/28/2016	Ψ		
CITY / STATE:	1414 Sycamore Manor Dr Chesterfield MO 63017-5537		✓ MONETARY		
EMPLOYER:  COMMITTEE:	Retired Retired	\$ 289.00	IN-KIND		
NAME:					
ADDRESS:	Tim Dilay	T/20/2026	\$ 10,000.00		
CITY / STATE:	Jim Riley 4 Picardy Ln	7/28/2016			
EMPLOYER:	St. Louis MO 63124 RBO PrintLogistix President and CEO	\$ 20,100.00	MONETARY		
COMMITTEE:		Ψ 20,100.00	IN-KIND		
NAME:			•		
ADDRESS:	Mike and Susan Carney	7/28/2016	\$ 200.00		
CITY / STATE:	6423 N National Drive Parkville MO 64151		MONETARY		
EMPLOYER:	Self Real Estate Broker	\$ 200.00	IN-KIND		
COMMITTEE:			LIIN-KIND		
NAME:			\$ 2,500.00		
ADDRESS:	Nathan McKean 2833 Breckenridge Industrial Ct	7/28/2016	2,300.00		
CITY / STATE:	St. Louis MO 63144-2811		MONETARY		
EMPLOYER:  COMMITTEE:	Breckenridge Material Company CEO	\$ 2,500.00	IN-KIND		
NAME:					
ADDRESS:	Oscar and Bonnie Dockery		\$ 50.00		
CITY / STATE:	1425 Dara Drive	7/28/2016			
EMPLOYER:	Lebanon MO 65536 Retired Retired	<b>\$</b> 130.00	MONETARY		
COMMITTEE:		Ψ 130.00	IN-KIND		
NAME:					
ADDRESS:	Robert Gerard	7/28/2016	\$ 100.00		
CITY / STATE:	1422 Sea Ridge Dr Newport Beach CA 92660-8207		TA MONETARY		
EMPLOYER:	FSG Lawyer	\$ 200.00	MONETARY		
COMMITTEE:			IN-KIND		
TOTAL: ITEMIZE	D CONTRIBUTIONS		÷=:		
(CARRY	(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				



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NAME OF COMMITTE		DATE 9/1/2016				
GREITENS FOR	MISSOURI	3/1/2010				
INSTRUCTIONS	NSTRUCTIONS					
PURPOSE: The p (Contributions Re committee contrib	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 Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Iter	mized Contributions From A	ny Attached Pages) on			
If further informat	ion is needed concerning reporting itemized expenditures, see Form CD-					
A. ITEMIZED CONTR	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED			
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY			
	TO A COMMITTEE.	DATE	OR IN-KIND)			
	AND OCCUPATION (LIST COMMITTEES FIRST)	37.112				
NAME:	D. and Weights Danger		<b>\$</b> 250.00			
ADDRESS: CITY / STATE:	Ron and Kristy Benson PO Box 6367	7/28/2016	Ŧ			
EMPLOYER:	St Joseph MO 64506		MONETARY			
EMPLOYER:	St Joseph Plumbing and Heating Inc Contractor	\$ 250.00	IN-KIND			
NAME:						
ADDRESS:	Dunton Walli	T/00/0055	\$ 1,000.00			
CITY / STATE:	Rusty Neill 603 Dogwood Dr	7/28/2016				
EMPLOYER:	Macon MO 63552-2260	ф 1 000 00	<b>✓</b> MONETARY			
COMMITTEE:	Macon-Atlanta State Bank Banker	\$ 1,000.00	IN-KIND			
NAME:						
ADDRESS:	William Vorms		\$ 1,000.00			
CITY / STATE:	William Kearns 12785 be 72 blvd	7/28/2016				
EMPLOYER:	The Villages FL 32162	¢ 1 000 00	✓ MONETARY			
COMMITTEE:	Self Executive	\$ 1,000.00	in-kind			
NAME:						
ADDRESS:	Table 1 Day of the Control of the Co	T /05 /0515	\$ 250.00			
CITY / STATE:	Central Bancompany PAC 238 Madison Street	7/28/2016				
EMPLOYER:	Jefferson City MO 65101	<b>c</b> 250 00	✓ MONETARY			
COMMITTEE:	Octobou crel no opror	\$ 250.00	in-kind			
NAME:						
ADDRESS:	Friends for Cory Wilson		\$ 200.00			
CITY / STATE:	PO Box 2957	7/28/2016				
EMPLOYER:	Madison WI 39130	¢ 200 00	<b>✓</b> MONETARY			
COMMITTEE:	114 00 400	\$ 200.00	IN-KIND			
NAME:						
ADDRESS:	Brendan Chestnut	7/07/0016	\$ 250.00			
CITY / STATE:	310 E 44th St	7/27/2016				
EMPLOYER:	New York NY 10017 Morgan Lewis & Bockius LLP Attorney	CADING ROOM INCLUDES PROPERTY AND	<b>✓</b> MONETARY			
COMMITTEE:		\$ 350.00	IN-KIND			
NAME:						
ADDRESS:	Dick Uihlein	- / /	\$ 40,000.00			
CITY / STATE:	1396 N Waukegan Road	7/27/2016				
EMPLOYER:	Lake Forest IL 60045 Uline Inc CEO	\$ 100,000.00	MONETARY			
COMMITTEE:		Ψ ±00,000.00	IN-KIND			
NAME:						
ADDRESS:	Donn Lux	7/27/2016	\$ 10,000.00			
CITY / STATE:	9725 Conway Road	,/2//2010				
EMPLOYER:	St Louis MO 63124 Luxco Chairman and CEO	\$ 10,000.00	<b>✓</b> MONETARY			
COMMITTEE:		φ 10,000.00	IN-KIND			
	ED CONTRIBUTIONS		1			
1			55.			
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	CHED PAGES" ON FORM CE	0-1)			



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	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL					
AME OF COMMITTE		DATE				
GREITENS FOR		9/1/2016				
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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.						
Form CD-1.						
If further informat	ion is needed concerning reporting itemized expenditures, see Form CD-	1 Instructions.				
. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED						
MORE THAN \$100	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)			
NAME:	AND GOOD! ATTON (EIGT GOMMITTEEGT INCO.)					
ADDRESS:	Lisa Ferrell	7/27/2016	\$ 500.00			
CITY / STATE:	215 N 4th St St Charles MO 63301-2817					
EMPLOYER:	Nestle Purina Electrical Engineer	\$ 520.00	MONETARY			
COMMITTEE:		<u> </u>	IN-KIND			
NAME:			\$ 60.00			
ADDRESS:	Maxine Steelman 38 County Road 3220	7/27/2016	<b>y</b> 00.00			
CITY / STATE:	Salem MO 65560		<b>✓</b> MONETARY			
EMPLOYER:  COMMITTEE:	Retired Retired	\$ 5,060.00	IN-KIND			
NAME:						
ADDRESS:	Wayne Bertz		\$ 200.00			
CITY / STATE:	407 W Fourth	7/27/2016	1			
EMPLOYER:	Salem MO 65560 Requested Dentist	\$ 200.00	MONETARY			
COMMITTEE:	Negacited Solvers	φ 200.00	IN-KIND			
NAME:			_			
ADDRESS:	Wendy Knudsen	7/27/2016	\$ 5,001.00			
CITY / STATE:	3879 Rooster Ridge Lane Defiance MO 63341					
EMPLOYER:	Cequel III N/A	\$ 5,001.00	MONETARY			
COMMITTEE:			IN-KIND			
NAME:			\$ 250.00			
ADDRESS:	William and Leanna Johnson 20346 State Rt EE	7/27/2016	<b>3</b> 250.00			
CITY / STATE:	Farmington MO 63640	***************************************	MONETARY			
EMPLOYER:	SFMC Physician	\$ 250.00	IN-KIND			
COMMITTEE:			14 (414)			
NAME: ADDRESS:	Adam Dorrel		\$ 200.00			
CITY / STATE:	27310 Northridge Drive	7/26/2016	,			
EMPLOYER:	Maryville MO 64468 Northwest Missouri State University Football Coach	Φ	<b>✓</b> MONETARY			
COMMITTEE:	NOTCHWEST WISSOUT BEACC CHIVETETY 1000BALL 11111	\$ 200.00	in-kind			
NAME:						
ADDRESS:	Bob and Tina Rigoni	_ / /	\$ 200.00			
CITY / STATE:	660 Willow Lake Ct St. Charles MO 63304	7/26/2016				
EMPLOYER:	US Foods Sales	\$ 200.00	<b>✓</b> MONETARY			
COMMITTEE:		Ψ 200.00	IN-KIND			
NAME:						
ADDRESS:	Brock Pfost	7/26/2016	\$ 200.00			
CITY / STATE:	26239 Hallmark Road Maryville MO 64468	Z	I MONETARY			
EMPLOYER:	Requested	\$ 200.00	MONETARY			
COMMITTEE:			IN-KIND			
TOTAL: ITEMIZE	D CONTRIBUTIONS		(4.4)			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)						



OFFI	CE	USE	ONLY

	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL				
NAME OF COMMITTE	EE	DATE			
GREITENS FOR	MISSOURI	9/1/2016			
NSTRUCTIONS			DOLLARS IN		
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.					
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item		my Attacried Pages) on		
If further informat	tion is needed concerning reporting itemized expenditures, see Form CD-				
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)		
NAME:			<b>c</b> 1 000 00		
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Bryan Nickell 803 Taylor St Sikeston MO 63801 Blanton Rice Nickell Cozean and Collins LLC Lawyer	7/26/2016 \$ 3,501.00	\$ 1,000.00  MONETARY IN-KIND		
NAME:			<b>6</b> 255 55		
ADDRESS:	Clarence Green 24700 315 St	7/26/2016	\$ 250.00		
CITY / STATE:  EMPLOYER:  COMMITTEE:	24700 315 St Maryyille MO 64468 Northwest Missouri State University Chief of University Police	\$ 250.00	MONETARY IN-KIND		
NAME:			<b>\$</b> 500.00		
ADDRESS:	Dave Corley	7/26/2016	\$ 500.00		
CITY / STATE:	1161 Marsh Avenue Ellisville MO 63011		MONETARY		
EMPLOYER:  COMMITTEE:	Requested	\$ 500.00	IN-KIND		
NAME:					
ADDRESS:	Ed Kniep	7/26/2016	\$ 5,001.00		
CITY / STATE:	2215 Derby Way	7/26/2016			
EMPLOYER:	St Louis MO 63131 Shaunessey Kniep & Haue Chairman	\$ 5,001.00	MONETARY		
COMMITTEE:			IN-KIND		
NAME:			\$ 10.000.00		
ADDRESS:	Howard and Marilyn Wood 203 N E Main Street	7/26/2016	\$ 10,000.00		
CITY / STATE:	Bonne Terre MO 63628		MONETARY		
EMPLOYER:  COMMITTEE:	Wood Land & Cattle	\$ 70,000.00	IN-KIND		
NAME:					
ADDRESS:	Kathy Holman	7/26/2016	\$ 5,001.00		
CITY / STATE:	2215 Derby Way	7/26/2016			
EMPLOYER:	St Louis MO 63131 Diekmann Sothebys International Realty Realtor	\$ 15,003.00	MONETARY		
COMMITTEE:		¥ ±5,005.00	IN-KIND		
NAME:			\$ 1,500.00		
ADDRESS:	Kelli Strang 5147 S Farm Rd 181	7/26/2016	\$ 1,500.00		
CITY / STATE:	Springfield MO 65804-5300		<b>✓</b> MONETARY		
EMPLOYER:  COMMITTEE:	Self homemaker	\$ 18,977.00	IN-KIND		
NAME:					
ADDRESS:	Michael and Elizabeth Gibbons	7/26/2016	\$ 2,500.00		
CITY / STATE:	651 Pearl Avenue	//26/2016			
EMPLOYER:	Kirkwood MO 63122 Gibbons Workman Partner	\$ 2,525.00	MONETARY		
COMMITTEE:		<b>#</b> =,=====	IN-KIND		
TOTAL: ITEMIZI	ED CONTRIBUTIONS				

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



OFFICE	USE	ONLY	

NAME OF COMMITTE GREITENS FOR		9/1/2016				
	SELVE AND RESERVED		STONY FLORIDA IN IN IS			
NSTRUCTIONS  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.	ion is needed concerning reporting itemized expenditures, see Form CD-		•			
ii iuriiier imormati	ion is needed concerning reporting itemized expenditures, 556 Form Op-					
FROM COMMITTE MORE THAN \$100	FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE, NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)  4. DATE RECEIVED  AGGREGATE TO OR IN-KIND)					
NAME:						
ADDRESS:	Mike Thomson	7/26/2016	\$ 200.00			
CITY / STATE:	311 Lynn Lane Maryville MO 64468		<b>—</b>			
EMPLOYER:	Retired Retired	\$ 200.00	MONETARY			
COMMITTEE:		¥ 200.00	IN-KIND			
NAME:						
ADDRESS:	Patricia Wichmann	7/26/2016	\$ 100.00			
CITY / STATE:	3467 Paces Ferry Cir SE					
EMPLOYER:	Smyrna GA 30080-3122 Georgia Tech Foundation Executive Administrative Officer	\$ 145.00	✓ MONETARY			
COMMITTEE:	•	¥ ±13.00	IN-KIND			
NAME:			<b>A</b> 100.00			
ADDRESS:	Patrick Soper	7/26/2016	\$ 100.00			
CITY / STATE:	804 Anacapa Ct	7/26/2016				
EMPLOYER:	Milpitas CA 95035 Retired Retired	\$ 120.00	MONETARY			
COMMITTEE:		Ψ 120.00	IN-KIND			
NAME:						
ADDRESS:	Ronald Houston	7/26/2016	\$ 400.00			
CITY / STATE:	228 E 16th Street	//26/2016				
EMPLOYER:	Maryville MO 64468 Requested	\$ 400.00	✓ MONETARY			
COMMITTEE:		Ψ 400.00	IN-KIND			
NAME:						
ADDRESS:	Shane Bartee	F/06/0036	\$ 500.00			
CITY / STATE:	27105 Webster Ct	7/26/2016				
EMPLOYER:	Weston MO 64098-1065 Self Employed Attorney	\$ 1,500.00	MONETARY			
COMMITTEE:		1,500.00	IN-KIND			
NAME:						
ADDRESS:	Steve Grubbs	7/26/2016	\$ 1,000.00			
CITY / STATE:	324 S Fairmount St	7/26/2016				
EMPLOYER:	Davenport IA 52802-1536 Victory Enterprises Inc Business Owner	\$ 1,000.00	MONETARY			
COMMITTEE	· ·	\$ 1,000.00	IN-KIND			
NAME:						
ADDRESS:	Steven J Umbeck	F /0.6 /0.01.6	\$ 500.00			
CITY / STATE:	4312 Austin Pass Ct.	7/26/2016				
EMPLOYER:	St. Charles MO 63304 4S Medical Sales	\$ 600.00	MONETARY			
COMMITTEE:		φ 800.00	☐ IN-KIND			
NAME:						
ADDRESS:	Susan and Peter Brown	7/26/2016	\$ 250.00			
CITY / STATE:	307 Muirfield Drive					
EMPLOYER:	Sunrise Beach MO 65079 Four Seasons Resort Owners	<b>¢</b> 250.00	<b>✓</b> MONETARY			
COMMITTEE:		\$ 250.00	IN-KIND			
	D CONTRIBUTIONS	<u> </u>				
TOTAL: ITEMIZE	D CONTRIBUTIONS		**			
(CARRY	(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)					



## MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFF	CE	USE	ON	LY

A STATE OF THE STA	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL		
NAME OF COMMITTE	ië	DATE	
GREITENS FOR		9/1/2016	
NSTRUCTIONS		PEDICTORY STATE	V most register
PURPOSE: The property (Contributions Recommittee contributions)	urpose of the Contributions Received supplement is to provide a printed o ceived). This form should be used as additional space for reporting person putions. This form may be reproduced as needed.	ns contributing more than	\$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Itemion is needed concerning reporting itemized expenditures, see Form CD-1		my Augulou Fayes) Oll
			5. AMOUNT RECEIVED
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO  DATE	(CHECK IF MONETARY OR IN-KIND)
NAME:	The state of the s		
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Ted Espey 707 Pierce Avenue Maryville MO 64468 Requested CPA	7/26/2016 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME:			
ADDRESS: CITY / STATE:	Troy Hayes 27230 Cedar Ridge Drive Maryville MO 64468	7/26/2016	\$ 250.00  MONETARY
EMPLOYER:  COMMITTEE:	Midlowd Surveying INC President / CEO	\$ 250.00	IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER:	Vickie and Robert Geist 604 N Market Street Maryville MO 64468 Retired Retired	7/26/2016 \$ 250.00	\$ 250.00
COMMITTEE:		Ψ 230.00	IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Brad Kiesling 5543 E Sandra Terrace Scottsdale AZ 85254-1126 Republic Services Senior Manager	7/25/2016 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME:			
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Charles Mussorici 8815 NE 79th Street Kansas City MO 64158 Requested	7/25/2016 \$ 200.00	\$ 200.00  MONETARY IN-KIND
NAME:			<b>C</b>
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	James Moore 1963 S Crescent Place Springfield MO 65809 Requested	7/25/2016 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME:			•
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Jim Ferguson 911 St Andrews Cir Springfield MO 65809 Heart of America Beverage Beer Wholesaler	7/25/2016 \$ 6,000.00	\$ 1,000.00  MONETARY  IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER:	John Colonder 550 Turner Blvd St Peters MO 63376-1082 Blanton Construction Ex Vice President	7/25/2016 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
TOTAL: ITEMIZE	ED CONTRIBUTIONS		IN KIND

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



## MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

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NAME OF COMMITTE GREITENS FOR		9/1/2016	
	LITADOOKT		
NSTRUCTIONS	the points on the make building the PART SAN		
(Contributions Recommittee contrib	urpose of the Contributions Received supplement is to provide a printed ceived). This form should be used as additional space for reporting pers outions. This form may be reproduced as needed.	sons contributing more than	\$100 and for
Total all itemized of Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Ite	mized Contributions From A	ny Attached Pages) on
If further informat	ion is needed concerning reporting itemized expenditures, see Form CD		
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED LES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING LTO A COMMITTEE.	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	
NAME:			\$ 1,000.00
ADDRESS:	Karen and Bill Krittenbrink	7/25/2016	\$ 1,000.00
CITY / STATE:	3653 E Prestwick Ct Springfield MO 65809-4679	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
EMPLOYER:	Retired Retired	\$ 1,250.00	MONETARY
COMMITTEE:		Ψ 1,230.00	IN-KIND
NAME:			
ADDRESS:		7/05/0016	\$ 250.00
CITY / STATE:	Keith Mitchell 100 Legion	7/25/2016	
	Kennett MO 63857		<b>✓</b> MONETARY
EMPLOYER:	TEKO Pharmacy Owner	\$ 250.00	IN-KIND
COMMITTEE:			
NAME:		1	\$ 50.00
ADDRESS:	Mary Lee Noel	7/25/2016	Ф 30.00
CITY / STATE:	419 Greenbrier Rd	7/23/2010	-
EMPLOYER:	Moberly MO 65270 Retired Retired	\$ 150.00	■ MONETARY
COMMITTEE:	ROCIICA ROCIICA	\$ 130.00	IN-KIND
NAME:			
ADDRESS:			\$ 500.00
CITY / STATE:	Ray Vinson III 101 Capitol Ct.	7/25/2016	·
	St. Charles MO 63301	***************************************	<b>✓</b> MONETARY
EMPLOYER:	Vinson Mortgage CEO	\$ 500.00	IN-KIND
COMMITTEE:			THE WAY TO SEE THE SECOND SECO
NAME:			<b>c</b>
ADDRESS:	Robert and Christine Blattel	7/25/2016	\$ 125.00
CITY / STATE:	1 Midrivers Mall Drive St Peters MO 63376	7/23/2010	
EMPLOYER:	Blattel & Associates CFP	\$ 125.00	✓ MONETARY
COMMITTEE:		ψ 123.00	IN-KIND
NAME:			
ADDRESS:	Michael Wilson	- / /	\$ 100.00
CITY / STATE:	1018 NW Clinton County Line Rd	7/24/2016	
155	Smithville MO 64089		<b>✓</b> MONETARY
EMPLOYER:	Retired Pharmacist	\$ 200.00	IN-KIND
COMMITTEE:			
NAME:			\$ 100.00
ADDRESS:	Scott Bachman	7/24/2016	<b>3</b> 100.00
CITY / STATE:	17520 Hwy JJ Chillicothe MO 64601		MONETARY
EMPLOYER:	Self Carlyle Rancher	\$ 210.00	MONETARY
COMMITTEE:		<u> </u>	IN-KIND
NAME:			
ADDRESS:	Joe Krawitz	7/23/2016	\$ 250.00
CITY / STATE:	121 Lake Washington Dr		
EMPLOYER:	Washington MO 63090-5383 Krawitz Tire Self Employed	<b></b>	<b>✓</b> MONETARY
	MEANICA III.6 DOIL Builtoled	\$ 250.00	IN-KIND
COMMITTEE:			
TOTAL: ITEMIZE	ED CONTRIBUTIONS		+=
	A TO STATE OF THE PROPERTY OF THE PROPERTY AND A TAKE	CHED DAGES" ON EODM C	7-1)
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	CHED FAGES ON FURNION	



## MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

)	E	E	CE	USE	ON	LY

NAME OF COMMITTE GREITENS FOR		DATE 9/1/2016	
INSTRUCTIONS		STATE OF BELLEVILLE	esser case "
PURPOSE: The p (Contributions Re committee contril	ourpose of the Contributions Received supplement is to provide a printed aceived). This form should be used as additional space for reporting persoutions. This form may be reproduced as needed.	sons contributing more than	\$100 and for
Total all itemized Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Ite	emized Contributions From A	any Attached Pages) on
If further informat	tion is needed concerning reporting itemized expenditures, see Form CD	-1 Instructions.	
		4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
NAME:	AND OCCUPATION (LIST COMMITTEES FIRST)		
ADDRESS:	Jerry and Judy Kent	7/22/2016	\$ 100,000.00
CITY / STATE:	13351 Buckland Hall Road	1/22/2010	
EMPLOYER:	Town & Country MO 63131 Cequel III Chairman and CEO	\$ 100,000.00	MONETARY
COMMITTEE:		<b>\$</b> 200,000.00	IN-KIND
NAME:			¢ = 000 00
ADDRESS:	William Coppel	7/22/2016	\$ 5,000.00
CITY / STATE:	85 Waterman Place St Louis MO 63112		✓ MONETARY
EMPLOYER:	Requested	\$ 5,000.00	IN-KIND
COMMITTEE:			41 13115
NAME: ADDRESS:			\$ 750.00
CITY / STATE:	Paul McMahon 12406 County Road 7130	8/18/2016	,
EMPLOYER:	Rolla MO 65401 Self Attorney	Ф пло	MONETARY
COMMITTEE:	Sell Accorney	\$ 750.00	✓ IN-KIND
NAME:			
ADDRESS:	John Fritz	7/22/2016	\$ 381.36
CITY / STATE:	PO Box 429 Farmington MO 63640		- MONETARY
EMPLOYER:	Precision Eye Care Doctor	\$ 381.36	MONETARY  IN-KIND
COMMITTEE:			IN-KIND
NAME:			\$ 1.000.00
ADDRESS:	Bruce and Judy Elliott PO Box 1233	7/25/2016	\$ 1,000.00
CITY / STATE: EMPLOYER:	Lake Ozark MO 65049 Self Requested		<b>✓</b> MONETARY
COMMITTEE:	Sell reduested	\$ 1,000.00	IN-KIND
NAME:			
ADDRESS:			\$
CITY / STATE:			
EMPLOYER:		\$	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$
ADDRESS:			Ψ
CITY / STATE:			MONETARY
EMPLOYER:		\$	IN-KIND
COMMITTEE:			
NAME: ADDRESS:			\$
CITY / STATE:			
EMPLOYER:		\$	MONETARY
COMMITTEE:		Ψ	IN-KIND
	ED CONTRIBUTIONS		1 7.7
(CARR)	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	CHED PAGES" ON FORM C	D-1)



# MISSOURI ETHICS COMMISSION SUPPLEMENTAL LOAN INFORMATION

CHECK TYPE OF FORM	OFFICE USE ONLY
LOAN RECEIVED	
LOAN REPAYMENT	
DCD/3/3/1 (3A II	

INSTRU	CTIONS ON REVERSE	SIDE	LOAN REPAYMENT	
IAME OF COMMITTEE				
GREITENS FOR MISS			9/1/2016	
		AN RECEIVED (LOAN OF MORE TH	HAN \$100)	
. NAME AND ADDRESS O	F LENDER			
. NAME(S) AND ADDRESS	S(ES) OF PERSON(S) L	IABLE FOR THE LOAN		
3. LOAN I.D. NUMBER (IF /	ANY)	4. DATE OF LOAN	5. AMOUNT OF LOAN	
S. ANNUAL RATE OF INTE	ANNUAL RATE OF INTEREST 7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)			
3. DESCRIBE REPAYMEN		LY, SEMI-ANNUALLY, ETC.)		
	II. SCHEDULE O	FREPAYMENT (PAYMENT MADE (	OR CREDIT RECEIVED	
1. DATE OF PAYMENT OR CREDIT		2. NAME AND ADDRESS OF LENDER		3. AMOUNT OF PAYMENT OR CREDIT
	View S	upplemental Form(s)		
4. TOTAL PAYMENT OR (	CREDIT ON LOANS TH	IS PERIOD (SUM ITEM 3)		\$ 54,164.34
5. AMOUNT OF ITEM 4 TH	HAT WAS PAYMENT M	ADE		\$ 52,926.34
3. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED \$ 1,238.00				



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NAME OF COMMITTEE	REPORT DATE	
GREITENS FOR MISSOURI	9/1/2016	

GREITENS FOR	MISSOURI	9/1/2016
	II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDI	T RECEIVED)
1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT
8/25/2016	Walmart.com - returned merchandise 3315 South Cambell Ave Springfield MO 65807	63.00 <b>\$</b>
8/1/2016	Delta Airlines - cancelled airline reservations 800 Connecticut Avenue Newark CT 06854	1,147.20 <b>\$</b>
8/22/2016	Hertz-Rent-a-Car credit for rental rate change 14501 Hertz Quail Springs Parkway OKC OK 73134	27.80 <b>\$</b>
7/28/2016	Carrollton Bank / Cardmember Service / PO Box 790408 / St Louis MO 63179	13,658.66
7/28/2016	Carrollton Bank / Cardmember Service / PO Box 790408 / St Louis MO 63179	12,429.00
8/10/2016	Carrollton Bank / Cardmember Service / PO Box 790408 / St Louis MO 63179	15,412.16 <b>\$</b>
8/22/2016	Carrollton Bank / Cardmember Services / PO Box 790408 / St Louis MO 63179	11,426.52
		\$
		\$
		\$
		\$
		\$

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

Office Use Only	

Instructions on Reverse Side			
Name of Committee		2. Report Date	
GREITENS FOR MISSOURI		9/1/2016	
A. Expenditures of \$100 or Less by Category			4. Amount Paid or Incurred
(List Payments to Campaign Workers in Section B Below)  3. Category of Expenditure			This Period
View Supplemental Form(s)			
view Supplemental Form(s)			
This Boys (Curs Column	4)		\$ 0.00
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column	4)		+ 6,662.66
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			\$ 6,662.66
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)		10. Purpose - (If	Ψ
B. Itemized Expenditures All Over \$100	9. Date	Payment was to a	11. Amount This Period
And All Payments To Campaign Workers  8. Name and Address of Recipient		Campaign Worker, Show Aggregate Paid)	
Name:		riggi egato i diay	\$
Address:			Paid
City / State:			Incurred
Name:			\$
Address:			Paid
City / State:			Incurred
Name:			\$
Address:			Paid
City / State:			Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			<b>+</b> 1,988,036.75
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 1,988,036.75
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 1,994,699.41
16. Amount of Line 15 Above which was Paid Out This Period			\$ 1,933,414.26
17. Amount of Line 15 Which Were Expenditures Incurred This F	Period Including Paymen	ts Made by Credit Cards	\$ 61,285.15
18. If Committee Made Any In-Kind Expenditures This Period, Lis	st Amount		\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Atta		goes to Line 5 / Part II)	\$ 52,926.34
C. Contributions Made (Regardless of Amount)		21. Date	22. Amount
20. Name and Address of Candidate or Committee		21. 500	
Name:			\$
Address:			Monetary
City / State:			In-Kind
Name:			1—
Address:			Monetary In-Kind
City / State:			\$
Name:			Monetary
Address: City / State:			In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
24. Subtotal. Ally Attached Pages		A. By Cash / Check	\$ 0.00
25. Total: Monetary Contributions Made This Period		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 Per	iod (Sum 25 + 26)		\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00 Form CD3
MO 300-1315 (1-10)			Form CD3



## MISSOURI ETHICS COMMISSION EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM

OFFICE USE ONLY

	DATE	
NAME OF COMMITTEE GREITENS FOR MISSOURI	9/1/2016	
EXPENDITURES OF \$100 OR LESS BY CATEGORY  (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3  CATEGORY OF EXPENDITURE	SUP B)	UNT PAID OR ED THIS PERIOD
Banking Fees		\$ 478.30
Data Services		\$ 95.83
Event Expense		\$ 302.20
Meals Food and Beverage		\$ 362,39
Mileage		\$ 76.2
Office Supplies		\$ 225.3
On-line Processing		\$ 635.0
Postage		\$ 88.3
Returned Contributions		\$ 600.0
Telecommunications		\$ 198.0
Travel		\$ 91.1
Data Services		\$ 9.9
Event Expense		\$ 262.7
Meals Food and Beverage		\$ 943.6
Office Supplies		\$ 732.3
Postage		\$ 7.5
Telecommunications		\$ 170.4
Travel		\$ 1,382.8
		\$
		\$
		\$
		\$
TOTAL: ITEMIZED EXPENDITURES THIS PAGE		
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ FORM CD 3 SU



OFFICE USE ONLY								

a zahblas.				
NAME OF COM GREITENS F	MITTEE FOR MISSOURI		REPORT DATE 9/1/2016	
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Creative Direct LLC 25 E Main Street Richmond VA 23219	7/22/2016	Printing \$	PAID 100,000.00
NAME: ADDRESS: CITY / STATE:	Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	7/22/2016	Telecommunications	\$ 314.10 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	City of Platte City 400 Main St Platte City MO 64079	7/24/2016	Event Expense	\$ 250.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Arch Engraving 203 N Kirkwood Rd St Louis MO 63122	7/25/2016	Event Expense	PAID 383.76 INCURRED
NAME: ADDRESS: CITY / STATE:	Best Buy 8300 Eager Rd St Louis MO 63144	7/25/2016	Office Supplies	PAID 1,918.22 INCURRED
NAME: ADDRESS: CITY / STATE:	Brio Frontenac 1601 S Lindbergh Blvd St Louis MO 63131	7/25/2016	Meals Food & Beverage	\$ 148.99 INCURRED
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/25/2016	Travel	\$ PAID 480.79
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/25/2016	Travel	\$ PAID 295.32 INCURRED
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/25/2016	Travel	\$ 264.32 INCURRED
NAME: ADDRESS:	Expedia 333 108th Ave Bellevue WA 98004	7/25/2016	Travel	\$ PAID 140.24
NAME: ADDRESS: CITY / STATE:	FedEx 7900 Legacy Drive Plano TX 75024	7/25/2016	Postage \$	\$ PAID 392.96
NAME: ADDRESS: CITY / STATE:	Johnny T's 112 E Main Street Fredericktown MO 63645	7/25/2016	Meals Food & Beverage	PAID 216.99 INCURRED
NAME: ADDRESS: CITY / STATE:	Key Sport Shop 1300 S Bishop Ave Rolla MO 65401	7/25/2016	Event Expense	\$ PAID 316.88
NAME: ADDRESS: CITY / STATE:	Promotional Products Online 2941 Donnylane Blvd	7/25/2016	Event Expense	\$ PAID 1,497.50
NAME: ADDRESS: CITY / STATE:	Something Else Strategies 212 Golden Willow Court	7/25/2016	Video Production	\$ PAID 47,900.00
TOTAL: ITI	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		ON WORKERS	\$
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NAME OF COM	MITTEE OR MISSOURI		REPORT DATE 9/1/2016	
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS:	Southwest Airlines PO Box 36647 1CR Dallas TX 75235	7/25/2016	Travel	\$ 890.96 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street San Francisco CA 94110	7/25/2016	Online Processing	\$ 123.96 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Target Enterprises 15260 Ventura Blvd Suite 1240 Sherman Oaks CA 91403	7/25/2016	Media	\$
NAME: ADDRESS: CITY / STATE:	Target Enterprises 15260 Ventura Blvd Suite 1240 Sherman Oaks CA 91403	7/25/2016	Media	PAID 18,000.00
NAME: ADDRESS:	The Tarrance Group 201 N Union St Suite 410 Alexandria VA 22314	7/25/2016	Research	\$ PAID 25,270.00 INCURRED
NAME: ADDRESS: CITY / STATE:	USPS 4021 Laclede Ave St Louis MO 63108	7/25/2016	Postage \$	\$ PAID 1,360.00
NAME: ADDRESS: CITY / STATE:	Walgreens 4218 Lindell Blvd St Louis MO 63108	7/25/2016	Travel	\$ 504.95 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Walgreens 4218 Lindell Blvd St Louis MO 63108	7/25/2016	Travel	\$ PAID 254.95 INCURRED
NAME: ADDRESS: CITY/STATE:	Bessingers Automotive 528 Indian Warpath Dr Pacific MO 63069	7/26/2016	Travel	PAID 1,039.79 INCURRED
NAME: ADDRESS:	Delta Airlines 800 Connecticut Ave Newark CT 6854	7/26/2016	Travel	\$ PAID 522.20 INCURRED
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/26/2016	Travel	\$ PAID 966.24 INCURRED
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/26/2016	Travel	\$ PAID 966.24
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/26/2016	Travel	\$ PAID 196.40
NAME: ADDRESS: CITY / STATE:	Gamlin Whiskey House St. Louis 236 N Euclid Ave	7/26/2016	Meals Food & Beverage	PAID 176.00
NAME: ADDRESS:	Robocent 2129 General Booth Blvd Suite 103-277 Virginia Beach VA 23454	7/26/2016	Telecommunications	PAID 12,030.32 INCURRED
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		SN WORKERS	\$



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NAME OF COM GREITENS F	MITTEE OR MISSOURI		REPORT DATE 9/1/2016	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Southwest Airlines PO Box 36647 ICR Dallas TX 75235	7/26/2016	Travel	\$ 823.92 PAID
NAME: ADDRESS: CITY / STATE:	Southwest Airlines PO Box 36647 1CR Dallas TX 75235	7/26/2016	Travel	\$ 421.96 PAID 1NCURRED
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street San Francisco CA 94110	7/26/2016	Online Processing	\$ PAID 181.45
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd Fort Worth TX 76155	7/27/2016	Travel	\$ 761.20 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Delta Airlines 800 Connecticut Ave Newark CT 6854	7/27/2016	Travel	\$ 902.20 INCURRED
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/27/2016	Travel	\$ 269.49 INCURRED
NAME: ADDRESS: CITY/STATE:	Heroes Restaurant and Pub 107 W Pine St Warrensburg MO 64093	7/27/2016	Meals Food & Beverage	\$ 108.35 INCURRED
NAME: ADDRESS: CITY / STATE:	MegaPath 6800 Koll Center Parkway Suite 200 Pleasanton CA 94566	7/27/2016	Telecommunications	\$ PAID 170.80
NAME: ADDRESS: CITY / STATE:	Southwest Airlines PO Box 36647 ICR Dallas TX 75235	7/27/2016	Travel	\$ PAID 243.98 INCURRED
NAME: ADDRESS:	Stripe 3180 18th Street San Francisco CA 94110	7/27/2016	Online Processing	PAID 473.90 INCURRED
NAME: ADDRESS: CITY / STATE:	Target Enterprises 15260 Ventura Blvd Suite 1240 Sherman Oaks CA 91403	7/27/2016	Media	\$ PAID 70,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Alex Richmond 3886 Peabody Dr Bloomfield Hill MI 48302	7/27/2016	See Addendum	PAID 2,484.34 INCURRED
NAME: ADDRESS: CITY / STATE:	Alex Kuehler 575 Mill Run Ct Earlysville VA 22936	7/27/2016	See Addendum	PAID 701.54 INCURRED
NAME: ADDRESS: CITY / STATE:	Ashley Sivils 1415 Glade Ave	7/27/2016	Meals Food & Beverage	PAID 316.13 INCURRED
NAME: ADDRESS:	Chris Jablonski 913 E Ash Street Columbia MO 65201	7/27/2016	See Addendum	PAID 1,426.05
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		SN WORKERS	\$



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NAME OF COM	MITTEE OR MISSOURI		9/1/2016	
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY/STATE:	Dallas Ernst 913 E Ash Street Columbia MO 65201	7/27/2016	See Addendum	PAID 247.44 INCURRED
NAME: ADDRESS: CITY / STATE:	Demi Yeager 3528 Roger Place St Louis MO 63116	7/27/2016	See Addendum	PAID 415.48 INCURRED
NAME: ADDRESS: CITY / STATE:	Parker Briden 114 S 9th Street Apartment 103 Columbia MO 65201	7/27/2016	See Addendum	PAID 232.04 INCURRED
NAME: ADDRESS: CITY / STATE:	Roberta Brouk 1073 Cedar Gulch Robertsville MO 63072	7/27/2016	Mileage	PAID 102.63
NAME: ADDRESS: CITY / STATE:	Slayton Boone 2015 W University St Apartment C308 Springfield MO 65807	7/27/2016	See Addendum	\$ PAID 416.28
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd Fort Worth TX 76155	7/28/2016	Travel	\$ PAID 701.20
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd Fort Worth TX 76155	7/28/2016	Travel	\$ 701.20 INCURRED
NAME: ADDRESS: CITY/STATE:	American Airlines 4333 Amon Carter Blvd Fort Worth TX 76155	7/28/2016	Travel	\$ PAID 642.20
NAME: ADDRESS: CITY / STATE:	Candlewood Suites 10920 Parallel Pkwy	7/28/2016	Travel	\$ PAID 148.95
NAME: ADDRESS:	Cellhire 3520 West Miller Road Suite 100 Garland TX 75041	7/28/2016	Telecommunications	PAID 196.16
NAME: ADDRESS: CITY / STATE:	FedEx 7900 Legacy Drive Plano TX 75024	7/28/2016	Postage \$	\$ PAID 134.74
NAME: ADDRESS: CITY / STATE:	Outback 7006 NW Barry Rd Kansas City MO 64153	7/28/2016	Meals Food & Beverage	PAID 163.12
NAME: ADDRESS:	Robocent 2129 General Booth Blvd Suite 103-277 Virginia Beach VA 23454	7/28/2016	Telecommunications	PAID 22,463.50
NAME: ADDRESS: CITY / STATE:	Something Else Strategies 212 Golden Willow Court	7/28/2016	Video Production	PAID 7,800.00
NAME: ADDRESS: CITY/STATE:	Stripe 3180 18th Street	7/28/2016	Online Processing	PAID 446.7°
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		GN WORKERS	\$



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NAME: ADDRESS: CITY / STATE:	United Airlines 233 S Wacker Drive Chicago IL 60606	7/28/2016	Travel	\$ 731.20 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	United Airlines 233 S Wacker Drive Chicago IL 60606	7/28/2016	Travel	\$ 577.70 PAID INCURRED
NAME: ADDRESS:	Branson Grand Hotel 245 N Wildwood Dr Branson MO 65616	7/29/2016	Travel	PAID 105.00 INCURRED
NAME: ADDRESS:	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	7/29/2016	Travel	\$ 129.57 PAID 129.57
NAME: ADDRESS: CITY / STATE:	Comfort Inn 770 Admiral Blvd Kansas City MO 64106	7/29/2016	Travel	\$ PAID 115.63
NAME: ADDRESS: CITY / STATE:	Delta Airlines 800 Connecticut Ave Newark CT 6854	7/29/2016	Travel	\$ PAID 507.20 INCURRED
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/29/2016	Travel	\$ PAID 306.84 INCURRED
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	7/29/2016	Travel	\$ PAID 137.95
NAME: ADDRESS: CITY / STATE:	FedEx 7900 Legacy Drive Plano TX 75024	7/29/2016	Postage \$	\$ PAID 378.60
NAME: ADDRESS:	Nick & Jakes 6325 Lewis St #110 Parkville MO 64152	7/29/2016	Meals Food & Beverage	PAID 190.92
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street San Francisco CA 94110	7/29/2016	Online Processing	\$ PAID 1,090.14 INCURRED
NAME: ADDRESS: CITY / STATE:	Target 25 Brentwood Promenade Ct Brentwood MO 63144	7/29/2016	Travel	\$ PAID 276.07
NAME: ADDRESS: CITY / STATE:	Target Enterprises 15260 Ventura Blvd Suite 1240 Sherman Oaks CA 91403	7/29/2016	Media	PAID 60,000.00
NAME: ADDRESS: CITY / STATE:	Alex Kuehler 575 Mill Run Ct Earlysville VA 22936	7/29/2016	Campaign Worker Compensation	PAID 3,750.00
NAME: ADDRESS: CITY / STATE:	Alex Richmond 3886 Peabody Dr Bloomfield Hill MI 48302	7/29/2016	Campaign Worker Compensation	PAID 3,000.00
TOTAL: IT	\$			



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NAME OF COMM	/ITTEE		REPORT DATE	
	OR MISSOURI		9/1/2016	
AND ALL	D EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS PRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS:	Ashley Sivils 1415 Glade Ave Springfield MO 65802	7/29/2016	Campaign Worker Compensation	\$ 2,500.00 PAID INCURRED
NAME: ADDRESS:	Austin Chambers 15 Cricklewood Place Frontenac MO 63131	7/29/2016	Campaign Worker Compensation \$ 90,434.01	PAID 6,500.00
NAME: ADDRESS:	Brett Dinkins 18217 Hwy K Annapolis MO 63620	7/29/2016	Campaign Worker Compensation \$ 29,500.00	PAID 3,500.00
NAME: ADDRESS:	Carmen Foskey 217 Shenandoah Trail Warner Robins GA 31088	7/29/2016	Campaign Worker Compensation	\$ 3,000.00 PAID 3,000.00
NAME: ADDRESS: CITY / STATE:	Catherine Chestnut 4522 Maryland Ave St Louis MO 63108	7/29/2016	Campaign Worker Compensation	\$
NAME: ADDRESS: CITY / STATE:	Chad Huber 808 Justerini Drive St Louis MO 63011	7/29/2016	Campaign Worker Compensation \$ 19,000.00	\$ PAID 4,000.00
NAME: ADDRESS: CITY / STATE:	Chad Adler 810 Stonewood Bend Drive Lake Saint Louis MO 63367	7/29/2016	Campaign Worker Compensation	\$ 750.00 PAID TOURRED
NAME: ADDRESS: CITY / STATE:	Charles Barnes 6523 Walsh Street St Louis MO 63109	7/29/2016	Campaign Worker Compensation	\$ PAID 3,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Charles Dubuque 106 West Lathrop Road Columbia MO 65203	7/29/2016	Campaign Worker Compensation	PAID /50.00
NAME: ADDRESS: CITY / STATE:	Chris Jablonski 16051 Clarkson Woods Dr Chesterfield MO 65017	7/29/2016	Campaign Worker Compensation	PAID 750.00
NAME: ADDRESS: CITY/STATE:	Christopher Bobak 541 Rosedale Ave #302 St Louis MO 63112	7/29/2016	Campaign Worker Compensation	PAID 2,500.00
NAME: ADDRESS: CITY / STATE:	Conner Norman 639 Highview Cr Dr Ballwin MO 63021	7/29/2016	Campaign Worker Compensation	PAID 1,000.00
NAME: ADDRESS: CITY / STATE:	Dallas Ernst 19775 Salina Rd Waynesville MO 65583	7/29/2016	Campaign Worker Compensation	PAID 2,500.00
NAME: ADDRESS: CITY / STATE:	Demi Yeager 1001 University Avenue #307 Columbia MO 65201	7/29/2016	Campaign Worker Compensation	PAID 2,500.00
NAME: ADDRESS:	Dylan Johnson 1907 Christopher St Harrisonville MO 64701	7/29/2016	Campaign Worker Compensation	PAID 1,000.00
TOTAL: ITE	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		N WORKERS	\$
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AND ALL	D EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY/STATE:	Ellie Ferrell 1416 Grindstone Plaza Dr Columbia MO 65201	7/29/2016	Campaign Worker Compensation	\$ 750.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE;	Jared Small 105 4th Street E Tierra Verde FL 33715	7/29/2016	Campaign Worker Compensation	\$ 6,000.00 PAID 6,000.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Landon Swearngin 1146 E Cherry St Springfield MO 65807	7/29/2016	Campaign Worker Compensation	PAID 2,500.00
NAME: ADDRESS: CITY / STATE:	Mary Mertes 11912 Charlotte St Kansas City MO 64146	7/29/2016	Campaign Worker Compensation	\$ 750.00 PAID 750.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Meredith Gibbons 651 Pearl Ave Kirkwood MO 63122	7/29/2016	Campaign Worker Compensation \$ 103,681.82	\$ PAID 6,000.00
NAME: ADDRESS: CITY / STATE:	Michael Steelman 2400 E Nifong Blvd Apt 1111 Columbia MO 65201	7/29/2016	Campaign Worker Compensation	PAID 2,500.00
NAME: ADDRESS: CITY / STATE:	Michael Winkeler 514 Autumn Oaks Dr St Louis MO 63021	7/29/2016	Campaign Worker Compensation	PAID 850.00
NAME: ADDRESS; CITY/STATE:	Natalie Fryrear 533 Pointe Essex Kirkwood MO 63122	7/29/2016	Campaign Worker Compensation	PAID 1,500.00
NAME: ADDRESS: CITY / STATE:	Parker Briden 114 S 9th Street Apartment 103 Columbia MO 65201	7/29/2016	Campaign Worker Compensation	PAID 2,500.00
NAME: ADDRESS: CITY / STATE:	Patrick Wohl 27 S Hamlin Park Ridge IL 60068	7/29/2016	Campaign Worker Compensation	PAID 5,000.00
NAME: ADDRESS: CITY / STATE:	Roberta Brouk 1073 Cedar Gulch Robertsville MO 63072	7/29/2016	Campaign Worker Compensation	PAID 2,500.00
NAME: ADDRESS: CITY / STATE:	Sara Rosomoff 1451 Westhampton View Lane Chesterfield MO 63005	7/29/2016	Campaign Worker Compensation	PAID 2,000.00
NAME: ADDRESS: CITY / STATE:	Scott Turk 3658 S Linden Ave Springfield MO 65804	7/29/2016	Campaign Worker Compensation	PAID 4,500.00
NAME: ADDRESS: CITY / STATE:	Slayton Boone 2015 W University St Apartment C308	7/29/2016	Campaign Worker Compensation	PAID 1,250.00
NAME: ADDRESS: CITY / STATE:	Victoria Ellington 314 Broadway #1107 St Louis MO 63102	7/29/2016	Campaign Worker Compensation	PAID 4,500.00
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		N WORKERS	\$



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	OR MISSOURI		9/1/2016 PURPOSE - (IF PAYMENT	
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ADDRESS:	Stripe 3180 18th Street San Francisco CA 94110	7/31/2016	Online Processing	PAID 170.11 INCURRED
NAME: ADDRESS: CITY / STATE:	Brentwood North LLC 2870-A South Ingram Mill Road Springfield MO 65804	8/1/2016	Rent	\$ 650.00 PAID INCURRED
NAME: ADDRESS:	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	8/1/2016	Travel	\$ 392.59 INCURRED
NAME: ADDRESS: CITY / STATE:	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	8/1/2016	Travel	\$ 388.09 PAID 1NCURRED
NAME: ADDRESS: CITY / STATE:	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	8/1/2016	Travel	\$ PAID 377.09
NAME: ADDRESS: CITY / STATE:	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	8/1/2016	Travel	\$ PAID 263.64
NAME: ADDRESS: CITY / STATE:	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	8/1/2016	Travel	\$ PAID 259.14 INCURRED
NAME: ADDRESS: CITY / STATE:	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	8/1/2016	Travel	\$ PAID 259.14 INCURRED
NAME: ADDRESS: CITY/STATE:	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	8/1/2016	Travel	PAID 131.57 INCURRED
NAME: ADDRESS:	Carey Limousine 1300 Lydia Kansas City MO 64106	8/1/2016	Travel	\$ PAID 548.03
NAME: ADDRESS: CITY / STATE:	Central Power Systems 11745 Lackland Rd Maryland Heights MO 63146	8/1/2016	Travel	\$ PAID 608.98 INCURRED
NAME: ADDRESS: CITY / STATE:	Doubletree Hotel 16625 Swingley Ridge Rd Chesterfield MO 63017	8/1/2016	Travel	\$ PAID 3,988.29 INCURRED
NAME: ADDRESS: CITY / STATE:	Doubletree Hotel 16625 Swingley Ridge Rd Chesterfield MO 63017	8/1/2016	Travel	\$ PAID 3,988.29 INCURRED
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave	8/1/2016	Travel	\$ PAID 477.30 INCURRED
NAME: ADDRESS; CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	8/1/2016	Travel	\$ PAID 106.89 INCURRED
	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED			\$



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ITEMIZE AND ALL	OR MISSOURI  DEPENDITURES ALL OVER \$100  PAYMENTS TO CAMPAIGN WORKERS  DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS:	FedEx 7900 Legacy Drive Plano TX 75024	8/1/2016	Postage \$	PAID 207.62 INCURRED
NAME: ADDRESS;	Fuzzy's Taco Shop 8073 Watson Rd St Louis MO 63123	8/1/2016	Meals Food & Beverage	\$ 464.86 PAID INCURRED
NAME: ADDRESS:	Hampton Inn Poplar Bluff 2420 Crestwood Drive Poplar Bluff MO 63901	8/1/2016	Travel	PAID 134.61 INCURRED
NIA NA E	Henry's Towing 2806 S Farm Rd 115 Brookline MO 65619	8/1/2016	Travel	\$ 427.75 PAID 427.75 INCURRED
NAME: ADDRESS:	Marriott 200 W 12th St Kansas City MO 64105	8/1/2016	Travel	\$ PAID 739.83
NAME: ADDRESS: CITY / STATE:	Paychex 911 Panorama Trail S Rochester NY 14625	8/1/2016	Employer Tax Expenses	PAID 8,009.12 INCURRED
NAME: ADDRESS: CITY / STATE:	Paychex 911 Panorama Trail S Rochester NY 14625	8/1/2016	Payroll Services	\$ PAID 169.85
NAME: ADDRESS: CITY / STATE:	Port Cape Girardeau 19 N Water St Cape Girardeau MO 63701	8/1/2016	Meals Food & Beverage	PAID 200.00
NAME: ADDRESS: CITY / STATE:	PostNet 7253 Watson Road St Louis MO 63119	8/1/2016	Event Expense	PAID 173.09 INCURRED
NAME: ADDRESS:	Something Else Strategies 212 Golden Willow Court Easley SC 29642	8/1/2016	Video Production	PAID 27,000.00
NAME: ADDRESS: CITY / STATE:	Southwest Airlines PO Box 36647 1CR	8/1/2016	Travel	\$ PAID 715.96 INCURRED
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street	8/1/2016	Online Processing	PAID 351.59
NAME:	Sugarfire Smokehosue 932 Meramec Station Rd Valley Park MO 63088	8/1/2016	Meals Food & Beverage	PAID 123.17 INCURRED
NAME: ADDRESS: CITY / STATE:	Teralogix 1141 S 7th Street	8/1/2016	Data Services	INCURRED
NAME: ADDRESS:	The MK Group 5905 Gloster Road Bethesda MD 20816	8/1/2016	Fundraising	\$ PAID 7,500.00
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND AICARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED			\$



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NAME: ADDRESS: CITY / STATE:	The Tarrance Group 201 N Union St Suite 410 Alexandria VA 22314	8/1/2016	Research	\$ 22,864.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	The Tenderloin Room 232 North Kingshighway Boulevard St Louis MO 63108	8/1/2016	Meals Food & Beverage	\$ 464.86 PAID 1NCURRED
NAME: ADDRESS: CITY / STATE:	Victory Phones 190 Monroe Ave NW 5th Floor Grand Rapids MI 49503	8/1/2016	Telecommunications	\$ paid 5,975.00
NAME: ADDRESS: CITY/STATE:	Wells Realty 706 SE 3rd St Lees Summit MO 64063	8/1/2016	Occupancy & Utilities	\$ pAID 1,100.00
NAME: ADDRESS: CITY / STATE:	Ernest Shamily 12862 Foxspur Ct Florissant MO 63033	8/1/2016	Occupancy & Utilities	PAID 500.00
NAME: ADDRESS: CITY / STATE:	Holiday Inn Express 4630 Lindell Blvd St Louis MO 63108	8/2/2016	Travel	\$ PAID 252.74 INCURRED
NAME: ADDRESS: CITY / STATE:	Holiday Inn Express 4630 Lindell Blvd St Louis MO 63108	8/2/2016	Travel	\$ PAID 148.82 INCURRED
NAME: ADDRESS: CITY / STATE:	Houlihans 625 NW Murray Rd Lees Summit MO 64081	8/2/2016	Meals Food & Beverage	PAID 111.06 INCURRED
NAME: ADDRESS: CITY / STATE:	Kansas City Power and Light 1200 Main Street	8/2/2016	Occupancy & Utilities	PAID 216.10 INCURRED
NAME: ADDRESS:	Office Depot 1241 S Kirkwood Rd Kirkwood MO 63122	8/2/2016	Office Supplies	PAID 320.22 INCURRED
NAME: ADDRESS: CITY / STATE:	Panera Bread 10740 Sunset Hills Plaza	8/2/2016	Meals Food & Beverage	PAID 134.37 INCURRED
NAME: ADDRESS: CITY/STATE:	The UPS Store 579 Laclede Ave	8/2/2016	Postage \$	\$ PAID 2,185.57 INCURRED
NAME: ADDRESS: CITY / STATE:	Victory Phones 190 Monroe Ave NW 5th Floor Grand Rapids MI 49503	8/2/2016	Telecommunications	\$ PAID 121,429.82 INCURRED
NAME: ADDRESS: CITY / STATE:	Catherine Chestnut 4522 Maryland Ave St Louis MO 63102	8/2/2016	Event Expense	PAID 273.00
NAME: ADDRESS: CITY / STATE	Chad Huber 808 Justerini Drive St Louis MO 63011	8/2/2016	Telecommunications	PAID 1,144.21 INCURRED
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED			\$



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NAME OF COM	MITTEE OR MISSOURI		REPORT DATE 9/1/2016	
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Ellie Ferrell 1416 Grindstone Plaza Dr Apt # 201 Columbia MO 65201	8/2/2016	See Addendum	\$ 242.13 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Natalie Fryrear 533 Pointe Essex Kirkwood MO 63122	8/2/2016	See Addendum	\$ 226.70 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Slayton Boone 917 Bid Circle Kennett MO 63857	8/2/2016	Mileage \$	\$ 830.52 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Panera Bread 10740 Sunset Hills Plaza Sunset Hills MO 63127	8/3/2016	Meals Food & Beverage	\$ 130.48 PAID 130.48 INCURRED
NAME: ADDRESS: CITY / STATE:	Phillips 66 2540 N Glenstone Ave Springfield MO 65803	8/3/2016	Travel	\$ PAID 1,338.78 INCURRED
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street San Francisco CA 94110	8/3/2016	Online Processing	\$ PAID 231.17 INCURRED
NAME: ADDRESS: CITY / STATE:	The Maplewood Beauty Bar and Salon 7403 Manchester Road Maplewood MO 63143	8/3/2016	Event Expense	\$ PAID 200.00
NAME: ADDRESS: CITY / STATE:	Chick-Fil-A 17365 Chesterfield Airport Rd Chesterfield MO 63005	8/4/2016	Meals Food & Beverage	PAID 259.83
NAME: ADDRESS: CITY / STATE:	Delta Airlines 800 Connecticut Ave Newark CT 6854	8/4/2016	Travel	PAID 200.00
NAME: ADDRESS:	Holiday Inn Express 4630 Lindell Blvd St Louis MO 63108	8/4/2016	Travel	\$ PAID 252.74 INCURRED
NAME: ADDRESS: CITY / STATE:	Million Air 549 Bell Ave Chesterfield MO 63005	8/4/2016	Travel	\$ PAID 278.68 INCURRED
NAME: ADDRESS: CITY / STATE:	PostNet 7253 Watson Road St Louis MO 63119	8/4/2016	Event Expense	\$ PAID 108.61 INCURRED
NAME: ADDRESS:	SendGrid 1401 Walnut Street Suite 500 Boulder CO 80302	8/4/2016	Data Services	\$ PAID 229.95 INCURRED
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street	8/4/2016	Online Processing	PAID 179.39 INCURRED
NAME: ADDRESS:	American Airlines 4333 Amon Carter Blvd Fort Worth TX 76155	8/5/2016	Travel	\$ 199.50 INCURRED
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND ALL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED F			\$



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NAME OF COM			REPORT DATE 9/1/2016		
	OR MISSOURI		PURPOSE - (IF PAYMENT		
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD	
NAME: ADDRESS: CITY / STATE:	Doubletree Hotel 16625 Swingley Ridge Rd Chesterfield MO 63017	8/5/2016	Travel	\$ 252.84 PAID INCURRED	
NAME: ADDRESS: CITY / STATE:	Doubletree Hotel 16625 Swingley Ridge Rd Chesterfield MO 63017	8/5/2016	Travel	\$ 171.89 PAID INCURRED	
NAME: ADDRESS: CITY / STATE:	Holiday Inn Express 4630 Lindell Blvd St Louis MO 63108	8/5/2016	Travel	PAID 631.85	
NAME: ADDRESS: CITY / STATE:	Holiday Inn Express 4630 Lindell Blvd St Louis MO 63108	8/5/2016	Travel	\$ PAID 129.37	
NAME: ADDRESS: CITY / STATE:	A. Harper Development LLC 5417 Chadwick Road Fairway KS 66205	8/8/2016	Fundraising \$	\$ PAID 5,927.80	
NAME: ADDRESS: CITY / STATE:	Doubletree Hotel 16625 Swingley Ridge Rd Chesterfield MO 63017	8/8/2016	Travel	\$ PAID 205.85	
NAME: ADDRESS: CITY / STATE:	Holiday Inn Express 4630 Lindell Blvd St Louis MO 63108	8/8/2016	Travel	\$ PAID 252.74 INCURRED	
NAME: ADDRESS: CITY / STATE:	Office Depot 4061 Lindell Blvd	8/8/2016	Office Supplies	\$ PAID 258.64 INCURRED	
NAME: ADDRESS: CITY / STATE:	Robocent 2129 General Booth Blvd Suite 103-277	8/8/2016	Telecommunications	PAID 82,482.63 INCURRED	
NAME: ADDRESS:	The Tarrance Group 201 N Union St Suite 410 Alexandria VA 22314	8/8/2016	Research	\$ PAID 24,036.00 INCURRED	
NAME: ADDRESS: CITY / STATE:	Victory Phones 190 Monroe Ave NW 5th Floor	8/8/2016	Telecommunications	PAID 18,500.00	
NAME: ADDRESS: CITY/STATE	Alex Richmond 3886 Peabody Dr	8/8/2016	See Addendum	PAID 372.33	
NAME: ADDRESS: CITY / STATE	Alex Kuehler 575 Mill Run Ct	8/8/2016	See Addendum	n \$ PAID 441.72	
NAME: ADDRESS: CITY / STATE	Ashley Sivils 1415 Glade Ave Springfield MO 65802	8/8/2016	Meals Food & Beverage	PAID 393.26 INCURRED	
NAME: ADDRESS: CITY / STATE	Carmen Foskey 217 Shenandoah Trail Warner Robins GA 31088	8/8/2016	See Addendum	m \$ 930.72 PAID 930.72 INCURRED	
TOTAL: 17	TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				



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NAME OF COM	MITTEE		REPORT DATE			
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AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD		
NAME: ADDRESS: CITY / STATE:	Chris Bobak 541 Rosedale Ave #302 St Louis MO 63112	8/8/2016	Mileage \$	PAID 145.26 INCURRED		
NAME: ADDRESS: CITY / STATE:	Dallas Ernst 913 E Ash Street Columbia MO 65201	8/8/2016	See Addendum	\$ 478.25 PAID INCURRED		
NAME: ADDRESS: CITY / STATE:	Demi Yeager 3528 Roger Place St Louis MO 63116	8/8/2016	See Addendum	PAID 142.23		
NAME: ADDRESS: CITY / STATE:	Michael Winkeler 415 Autumn Oaks Dr Ellisville MO 63021	8/8/2016	See Addendum	\$ 423.32 PAID INCURRED		
NAME: ADDRESS: CITY / STATE:	Natalie Fryrear 533 Pointe Essex Kirkwood MO 63122	8/8/2016	Mileage \$	\$ PAID 108.54 INCURRED		
NAME: ADDRESS: CITY / STATE:	Roberta Brouk 1073 Cedar Gulch Robertsville MO 63072	8/8/2016	Office Supplies	\$ PAID 2,000.00		
NAME: ADDRESS: CITY / STATE:	Scott Turk 2300 Rutger St Apt F St Louis MO 63104	8/8/2016	See Addendum	\$ 714.20 INCURRED		
NAME: ADDRESS: CITY/STATE:	Slayton Boone 917 Bid Circle Kennett MO 63857	8/8/2016	Mileage \$	PAID 830.52		
NAME: ADDRESS: CITY / STATE:	Southwest Airlines PO Box 36647 ICR Dallas TX 75235	8/9/2016	Travel	\$ PAID 1,195.96 INCURRED		
NAME: ADDRESS: CITY / STATE:	Switch 6600 Manchester Ave Saint Louis MO 63139	8/9/2016	Fundraising \$	\$ PAID 8,127.01 INCURRED		
NAME: ADDRESS: CITY / STATE;	Lorenzos Trattoria 1933 Edwards St St Louis MO 63110	8/10/2016	Meals Food & Beverage	\$ PAID 778.87		
NAME: ADDRESS: CITY / STATE:	TvEyes Inc. 1150 Post Rd Fairfield CT 6824	8/10/2016	Data Services	PAID 900.00		
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/11/2016	Office Supplies	PAID 251.72 INCURRED		
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	8/11/2016	Travel	\$ PAID 137.96		
	Office Depot 4061 Lindell Blvd St Louis MO 63108	8/11/2016	Office Supplies	\$ PAID 111.39		
TOTAL: ITE	TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)					



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NAME OF COM	MITTEE OR MISSOURI		REPORT DATE 9/1/2016			
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD		
NAME: ADDRESS:	Southwest Airlines PO Box 36647 1CR Dallas TX 75235	8/11/2016	Travel	\$ 283.98 PAID INCURRED		
NAME: ADDRESS: CITY / STATE:	Southwest Airlines PO Box 36647 1CR Dallas TX 75235	8/11/2016	Travel	\$ 229.98 PAID INCURRED		
NAME: ADDRESS: CITY / STATE:	The MK Group 5905 Gloster Road Bethesda MD 20816	8/11/2016	Fundraising \$	\$ 7,500.00 PAID 7,500.00		
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd Fort Worth TX 76155	8/12/2016	Travel	\$ 946.70 PAID 946.70 INCURRED		
NAME: ADDRESS: CITY / STATE:	Crazy Music LLC 1032 Queen Ann Drive Columbia MO 65201	8/12/2016	Occupancy	PAID 1,000.00		
NAME: ADDRESS: CITY / STATE:	Target Enterprises 15260 Ventura Blvd Suite 1240 Sherman Oaks CA 91403	8/12/2016	Media \$	PAID 1,001,500.  INCURRED		
NAME: ADDRESS: CITY / STATE:	Econolodge Truman Inn 3501 W Broadway Blvd Sedalia MO 65301	8/15/2016	Travel	PAID 148.64 INCURRED		
NAME: ADDRESS: CITY / STATE:	Google Project Fi 1600 Amphitheater Parkway Mountain View CA 94043	8/15/2016	Telecommunications	PAID 146.42 INCURRED		
NAME: ADDRESS: CITY/STATE:	James Mulligan Printing Company 1808 Washington Ave St Louis MO 63103	8/15/2016	Printing \$	\$ PAID 1,182.43		
NAME: ADDRESS:	Mental Health Associates PC 462 North Taylor Ave Suite 300 St Louis MO 63108	8/15/2016	Rent	\$ PAID 2,050.13		
NAME: ADDRESS: CITY / STATE:	MicroCenter 87 Brentwood Promenade Ct Brentwood MO 63144	8/15/2016	Office Supplies	\$ PAID 103.04		
NAME: ADDRESS: CITY / STATE:	Office Depot 4061 Lindell Blvd St Louis MO 63108	8/15/2016	Office Supplies	\$ PAID 124.89		
NAME: ADDRESS: CITY / STATE:	Palomar San Diego 1047 Fifth Ave San Diego CA 92101	8/15/2016	Travel	\$ PAID 403.46 INCURRED		
NAME: ADDRESS: CITY / STATE:	Sams Club 2100 Maplewood Commons Dr	8/15/2016	Event Expense	PAID 562.53		
NAME: ADDRESS:	Schnucks 4171 Lindell Blvd St Louis MO 63108	8/15/2016	Office Supplies	PAID 117.04 INCURRED		
TOTAL: IT	TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)					



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NAME OF COM	MITTEE 'OR MISSOURI		REPORT DATE 9/1/2016			
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD		
NAME: ADDRESS: CITY / STATE:	GotPrint.com 7625 San Fernando Rd Burbank CA 91505	8/16/2016	Printing \$	\$ 195.34 INCURRED		
NAME: ADDRESS: CITY / STATE:	Something Else Strategies 212 Golden Willow Court Easley SC 29642	8/16/2016	Video Production	PAID 11,900.00		
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street San Francisco CA 94110	8/16/2016	Online Processing	PAID 184.65 INCURRED		
NAME: ADDRESS: CITY / STATE:	The BBQ Saloon 4900 Laclede Ave St Louis MO 63108	8/16/2016	Meals Food & Beverage	\$ paiD 120.06		
NAME: ADDRESS: CITY/STATE:	United Airlines 233 S Wacker Drive Chicago IL 60606	8/16/2016	Travel	\$ PAID 646.60		
NAME: ADDRESS: CITY / STATE:	United Airlines 233 S Wacker Drive Chicago IL 60606	8/16/2016	Travel	\$ PAID 646.60		
NAME: ADDRESS: CITY / STATE:	Bob Ditwiler 7650 Bayshore Dr Unit 1104 Treasure Island FL 33706	8/16/2016	Returned Contribution	\$ 250.00 INCURRED		
NAME: ADDRESS:	7th Row Productions 305 NE 109th Terrace Kansas City MO 64155	8/17/2016	Event Expense	\$ PAID 272.00		
NAME: ADDRESS: CITY / STATE:	Delta Airlines 800 Connecticut Ave Newark CT 6854	8/17/2016	Travel	\$ PAID 311.10 INCURRED		
NAME: ADDRESS:	Deluxe Corporation 3680 Victoria Street North Shoreview MN 55126	8/17/2016	Banking Supplies	PAID 140.17 INCURRED		
NAME: ADDRESS: CITY / STATE:	Limelight Hotel 355 S Monarch St	8/17/2016	Travel	\$ PAID 1,113.22 INCURRED		
NAME: ADDRESS: CITY / STATE:	Limelight Hotel 355 S Monarch St	8/17/2016	Travel	\$ 757.06 INCURRED		
NAME: ADDRESS: CITY / STATE:	Limelight Hotel 355 S Monarch St	8/17/2016	Travel	\$ PAID 757.06		
NAME: ADDRESS: CITY/STATE:	Robert Bullivant Gallery 3321 Washington Ave	8/17/2016	Printing \$	\$ 345.00 INCURRED		
NAME: ADDRESS: CITY / STATE:	United Airlines 233 S Wacker Drive	8/17/2016	Travel	\$ PAID 663.60		
TOTAL: IT	TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)					



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NAME OF COM			REPORT DATE 9/1/2016	
	OR MISSOURI		PURPOSE - (IF PAYMENT	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME:				\$ 305.60
ADDRESS:	Expedia 333 108th Ave	8/18/2016	Travel	PAID 305.68
CITY / STATE:	Bellevue WA 98004	0, 20, 20	\$	INCURRED
NAME:	Victory Enterprises		Grassroots Development	3,000.00
ADDRESS:	5200 SW 30th St	8/18/2016		PAID
CITY / STATE:	Davenport IA 52802		\$	INCURRED
NAME:	Callfire.com		Telecommunications	299.00
ADDRESS:	1410 2nd Street Suite 200	8/19/2016		PAID
CITY / STATE:	Santa Monica CA 90401		\$	INCURRED
NAME:	Charter Communications		Telecommunications	124.99
ADDRESS:	8413 Excelsior Dr #120	8/19/2016		PAID
CITY / STATE:	Madison WI 53717		\$	INCURRED
NAME:	Hertz Rent A Car	- / /	Travel	PAID 127.80
ADDRESS:	14501 Hertz Quail Springs Parkway	8/19/2016	<b>c</b>	INCURRED
CITY / STATE:	Oklahoma City OK 73134		\$	\$
NAME:	Alex Kuehler	0/10/2016	See Addendum	PAID 501.10
ADDRESS:	575 Mill Run Ct Earlysville VA 22936	8/19/2016	\$	INCURRED
CITY / STATE:	Early Sville va 22000			\$
NAME:	Catherine Chestnut	8/19/2016	Travel	PAID 361.25
ADDRESS:	4522 Maryland Ave St Louis MO 63108	8/19/2016	\$	INCURRED
CITY / STATE: NAME:			See Addendum	\$
ADDRESS:	Charles Dubuque	8/19/2016	See Addendum	PAID 616.18
CITY / STATE:	9815 Watson Rd #403 St Louis MO 63126	0, 20, 20	\$	INCURRED
NAME:				\$
ADDRESS:	Chris Jablonski 16051 Clarkson Woods Dr	8/19/2016	See Addendum	PAID 2,576.20
CITY / STATE:			\$	☐ INCURRED
NAME:			See Addendum	\$
ADDRESS:	Dallas Ernst 1629 Timber Creek Dr	8/19/2016	Dec maacmaa	PAID 566.10
CITY / STATE:			\$	INCURRED
NAME:			See Addendum	\$ 384.26
ADDRESS:	Demi Yeager 504 1/2 E Street NE	8/19/2016		PAID 384.26
CITY / STATE:	Washington DC 20002		\$	INCURRED
NAME:	Dylan Johnson		See Addendum	\$ 419.56
ADDRESS:	1907 Christopher St	8/19/2016		I ➡ PAID
CITY / STATE:	Harrisonville MO 64701		\$	INCURRED
NAME:	Ellie Ferrell		See Addendum	\$ 472.20
ADDRESS:	1416 Grindstone Plaza Dr Apt 201	8/19/2016		PAID
CITY / STATE:	Columbia MO 65201		\$	INCURRED
NAME:	Mary Mertes		See Addendum	\$ PAID 378.49
ADDRESS:	11912 Charlotte St	8/19/2016	•	INCURRED
CITY / STATE:	Kansas City MO 64146		\$	¢
NAME:	Michael Steelman	8/19/2016	See Addendum	PAID 776.91
ADDRESS:	913 E Ash Street Columbia MO 65201	0/19/2010	\$	INCURRED
CITY / STATE:	EMIZED EXPENDITURES ALL OVER \$100 AND ALL	PAYMENTS TO CAMPAIG		I INCONNED
	EMIZED EXPENDITURES ALL OVER \$100 AND ALL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED P			\$
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NAME OF COM	MITTEE 'OR MISSOURI		REPORT DATE 9/1/2016			
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	ÐATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD		
NAME: ADDRESS: CITY / STATE:	Michael Winkeler 415 Autumn Oaks Dr Ellisville MO 63021	8/19/2016	See Addendum	PAID 227.50 INCURRED		
NAME: ADDRESS: CITY / STATE:	Patrick Wohl 27 S Hamlin Park Ridge IL 60068	8/19/2016	See Addendum	\$ 599.99 INCURRED		
NAME: ADDRESS: CITY / STATE:	Victoria Ellington 6460 Lansdowne St Louis MO 63109	8/19/2016	See Addendum	PAID 243.03		
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd Fort Worth TX 76155	8/22/2016	Travel	\$ 926.20 PAID 926.20 INCURRED		
NAME: ADDRESS:	Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	8/22/2016	Telecommunications	\$   PAID 318.60		
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street San Francisco CA 94110	8/22/2016	Online Processing	\$ PAID 156.39		
NAME: ADDRESS: CITY / STATE:	United Airlines 233 S Wacker Drive Chicago IL 60606	8/22/2016	Travel	\$ 941.60 INCURRED		
NAME: ADDRESS: CITY / STATE:	Dorothy Moynihan 1415 Hwy V Elsberry MO 63343	8/22/2016	Travel	\$ PAID 685.54		
NAME: ADDRESS: CITY / STATE:	Gerald Huang 730 Maryland Ave NE Washington DC 20002	8/22/2016	Travel	PAID 712.82		
NAME: ADDRESS:	Hilary Solet 720 Cedar Ave Metairie IL 70001	8/22/2016	Travel	PAID 101.20		
NAME: ADDRESS: CITY / STATE:	Ryaan Ibtisam 215 N Beech St Apt 6 Oxford OH 45056	8/22/2016	Travel	PAID 205.74 INCURRED		
NAME: ADDRESS: CITY / STATE:	Shane Loewenstein 20 Huntingon Pkwy St Charles MO 63301	8/22/2016	Travel	\$ PAID 530.60		
NAME: ADDRESS:	DigitalOcean.com 101 Avenue of the Americas 10th Floor New York NY 10013	8/23/2016	Data Services	\$ PAID 953.12 INCURRED		
NAME: ADDRESS: CITY/STATE:	Robin Drive Investments 5530 Salt River Road	8/23/2016	Rent	\$ 506.25 INCURRED		
NAME: ADDRESS:	Rosch Company 406 E Wabash St Ofallon MO 63366	8/23/2016	Printing \$	\$ 4,749.69 INCURRED		
TOTAL: IT	TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)					



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ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	9/1/2016  PURPOSE - (IF PAYMENT  WAS TO A CAMPAIGN  WORKER, SHOW  AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Victory Phones 190 Monroe Ave NW 5th Floor Grand Rapids MI 49503	8/23/2016	Telecommunications	PAID 14,523.00 INCURRED
NAME: ADDRESS: CITY / STATE:	5 Star Burgers 312 S Kirkwood Rd Kirkwood MO 63122	8/24/2016	Meals Food & Beverage	\$ 344.83 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	\$ 210.45 INCURRED
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	\$ 198.96 PAID 198.96
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	office Supplies	PAID 198.96 INCURRED
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	\$ PAID 198.96
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	\$ 198.96 INCURRED
NAME: ADDRESS: CITY / STATE;	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	PAID 164.46
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	PAID 164.46
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	PAID 164.46 INCURRED
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	PAID 152.97
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	\$ PAID 149.22
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/24/2016	Office Supplies	PAID 103.34
NAME: ADDRESS: CITY / STATE:	Pro Body Works 1028 Halligan Estate	8/24/2016	Travel	\$ PAID 3,971.12 INCURRED
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street San Francisco CA 94110	8/24/2016	Online Processing	PAID 367.83
TOTAL: IT	TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)  \$			
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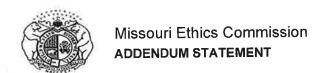
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	OR MISSOURI		PURPOSE - (IF PAYMENT	
AND ALL	D EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/25/2016	Office Supplies	\$ 198.96 Incurred
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/25/2016	Office Supplies	PAID 144.09 INCURRED
NAME: ADDRESS: CITY / STATE:	Amazon 410 Terry Ave N Seattle WA 98109	8/25/2016	Office Supplies	PAID 105.34 INCURRED
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd Fort Worth TX 76155	8/25/2016	Travel	\$ 354.10 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Cellhire 3520 West Miller Road Suite 100 Garland TX 75041	8/25/2016	Telecommunications	\$ PAID 189.00
NAME: ADDRESS: CITY / STATE:	Empire District Electric Company 602 Joplin Avenue PO Box 127 Joplin MO 64802	8/25/2016	Occupancy \$	\$ paid 1,013.00
NAME: ADDRESS: CITY / STATE:	Expedia 333 108th Ave Bellevue WA 98004	8/25/2016	Travel	\$ 123.28 INCURRED
NAME: ADDRESS: CITY / STATE:	Lowes 2300 Maplewood Commons Dr St Louis MO 63143	8/25/2016	Office Supplies	\$ PAID 407.28 INCURRED
NAME: ADDRESS: CITY / STATE:	Star Vacuum 8276 St Charles Rock Rd St Louis MO 63114	8/25/2016	Office Supplies	PAID 103.36
NAME: ADDRESS: CITY / STATE:	Stripe 3180 18th Street San Francisco CA 94110	8/25/2016	Online Processing	PAID 602.53
NAME: ADDRESS: CITY / STATE:	Walmart 3315 S Campbell Ave Springfield MO 65807	8/25/2016	Office Supplies	PAID 425.54 INCURRED
NAME: ADDRESS: CITY / STATE:	Walmart 3315 S Campbell Ave	8/25/2016	Office Supplies	PAID 421.30
NAME: ADDRESS: CITY / STATE:	Walmart 3315 S Campbell Ave	8/25/2016	Office Supplies	PAID 338.71 INCURRED
NAME: ADDRESS: CITY / STATE:	Crazy Music LLC 1032 Queen Ann Drive	8/26/2016	Occupancy \$	\$ PAID 2,000.00
NAME: ADDRESS: CITY/STATE	Expedia 333 108th Ave Bellevue WA 98004	8/26/2016	Travel	\$ PAID 149.55
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				\$



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NAME OF COMMITTEE REPORT DATE 9/1/2016				
	FOR MISSOURI		PURPOSE - (IF PAYMENT	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
	DRESS OF RECIPIENT			\$
NAME: ADDRESS:	HiTec Copy Center 375 N Big Bend Blvd	8/26/2016	Printing	PAID 324.70
CITY / STATE:	St Louis MO 63130	8/26/2010	\$	INCURRED
NAME:			Travel	\$ 379.11
ADDRESS:	Holiday Inn Express 4630 Lindell Blvd	8/26/2016	liavei	PAID 379.11
CITY / STATE:	St Louis MO 63108		\$	INCURRED
NAME:	Stripe		Online Processing	\$ 485.45
ADDRESS:	3180 18th Street	8/26/2016		PAID
CITY / STATE:	San Francisco CA 94110		\$	INCURRED
NAME:	Walmart		Office Supplies	358.38
ADDRESS:	3315 S Campbell Ave	8/26/2016		PAID
CITY / STATE:	Springfield MO 65807		\$	INCURRED
NAME:	Walmart	- / /	Office Supplies	PAID 123.14
ADDRESS:	3315 S Campbell Ave	8/26/2016	œ.	INCURRED
CITY / STATE:	Springfield MO 65807		\$	6
NAME:	Stripe	0/07/0016	Online Processing	PAID 308.40
ADDRESS:	3180 18th Street San Francisco CA 94110	8/27/2016	\$	INCURRED
CITY / STATE:	Sall Flancisco CA 94110			e
NAME:	Chad Adler	7/27/2016	See Addendum	PAID 46.65
ADDRESS:	810 Stonewood Bend Drive Lake Saint Louis MO 63367	1/2//2016	\$	INCURRED
CITY / STATE: NAME:			See Addendum	6
ADDRESS:	Patrick Wohl	7/27/2016	See Addendum	PAID 78.29
	4500 West Pine Blvd St Louis MO 63108	,, = -,	\$	INCURRED
NAME:			See Addendum	\$
ADDRESS:	Chad Adler 810 Stonewood Bend Drive	8/19/2016	See Addendum	PAID 91.11
CITY / STATE:	- 1 - 1 - 10 - 60 - 60 - 60 - 60 - 60 -		\$	INCURRED
NAME:	MegaPath		Telecommunications	\$ 170.80
ADDRESS:	6800 Koll Center Parkway	7/28/2016		I   PAID
CITY / STATE:	Suite 200 Pleasanton CA 94566		\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
NAME:				\$ PAID
ADDRESS:			•	PAID INCURRED
CITY / STATE:			\$	\$
NAME:				PAID
ADDRESS:			\$	INCURRED
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CITY / STATE				\$
NAME:				PAID
ADDRESS:			l <sub>\$</sub>	INCURRED
	 FEMIZED EXPENDITURES ALL OVER \$100 AND AL	L PAYMENTS TO CAMPA		
1	CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED			\$
1 (0	MINI TO TIEM 10. GODIOTAL, ART ATTAONED			



M.E.C. ID NO. \_\_\_\_\_\_\_C151053

#### INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Refunded on-line processing fee from STRIPE was received on August 12, 2016

Amount: 9.60

Miscellaneous Receipt:

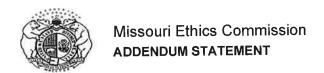
Refunded on-line processing fee from STRIPE was received on August 18/2016

Amount: 13.95

Miscellaneous Receipt:

Received a cleaning deposit from the City of Neosho on August 9, 2016.

Amount: 100.00



M.E.C. ID NO.	C151053

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

### Miscellaneous Receipt:

Received a refund on August 9, 2016 from Arch Engraving for the overpayment of an invoice.

Amount: 21.32

### General Addendum:

Expense reimbursement for Parker Briden on July 27, 2016 of \$232.04: Mileage = 223.83; Office Supplies = 8.21

### General Addendum:

Expense reimbursement for Chad Adler on July 27, 2016 of \$46.65: Mileage = 15.34; Office Supplies = 6.51; Meals = 24.80

Amount: 0.00



M.E.C. ID NO.	C151053

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

### General Addendum:

Expense reimbursement for Slayton Boone on July 27, 2016 of \$416.28. Office Supplies = 108.48; Mileage = 307.80.

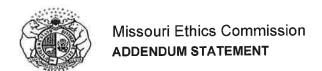
### General Addendum:

Expense reimbursement for Dallas Ernst on July 27, 2016 of 247.44: Mileage = 80.46; Meals = 51.81; Office Supplies = 115.17

### General Addendum:

Expense reimbursement for Chris Jablonski on July 27, 2016 of \$1,462.05: Travel = 1049.05; Office Supplies = 26.31; Meals = 350.69

Amount: 0.00



M.E.C. ID NO.	C151053

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

### General Addendum:

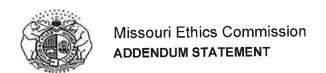
Expense reimbursement for Alex Kuehler on July 27, 2016 of \$701.54: Office Supplies = 163.66; Meals = 220.42; Travel = 50

### General Addendum:

Expense reimbursement for Alex Richmond on July 7, 2016 of \$2,484.34: Mileage = 189; Meals = 1837.94; Office Supplies = 362.40; Event Expense = 95

### General Addendum:

Expense reimbursement for Patrick Wohl on uy 27, 2016 of \$78.29: Office Supplies = 3.99; Meals = 74.30



M.E.C. ID NO.	C151053	

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

### General Addendum:

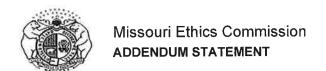
Expense reimbursement for Demi Yeager on July 27, 2016 of \$415.48: Mileage = 286.20; Meals = 99.28; Travel = 30

### General Addendum:

Expense reimbursement for Ellen Ferrell on August 2, 2016 of \$242.13: Mileage = 108.61; Office Supplies = 27.74; Meals = 105.78

### General Addendum:

Expense reimbursement for Natalie Fryrear on August 2, 2016 of 226.70: Mileage = 154.98; Office Supplies = 71.72



M.E.C. ID NO	C151053

PURPOSE:	Form Addendum should be us	ed for explanation of any	additional information needed	to complete an accurate	e filing of this report
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### General Addendum:

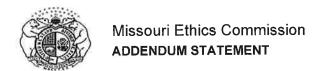
Expense reimbursement for Alex Kuehler on August 8, 2016 of \$441.72: Meals = 219.89; Office Supplies = 221.83

### General Addendum:

Expense reimbursement for Michael Winkeler on August 8, 2016 of \$423.32: Mileage = 237.06; Meals = 107.42; Travel = 78.84

### General Addendum:

Expense reimbursement for Dallas Ernst on August 8, 2016 of \$478.25: Mileage = 279.72; Meals = 198.53



M.E.C. ID NO.	C151053	
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PURPOSE: Form Addendum should be used for explanation of any additi	tional information needed to complete an acc	curate filing of this report
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### General Addendum:

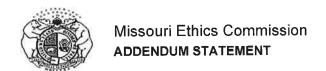
Expense reimbursement for Alex Richmond on August 8, 2016 of 572.38: Mileage = 86.51; Meals = 455.87; Travel = 30

### General Addendum:

Expense reimbursement for Demi Yeager on August 8, 2016 of \$142.23: Mileage = 35.10; Meals = 107.13

### General Addendum:

Expense reimbursement for Scott Turk on August 8, 2016 of \$714,20: Mileage = 407.70; Office Supplies = 212.95; Meals = 93.55



M.E.C. ID NO.	C151053	_

PURPOSE: Form Addendum should be used for explanation of an	y additional information needed to complete an accurate filing of this repo
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### General Addendum:

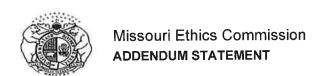
Expense reimbursement for Carmen Foskey on August 8, 2016 of \$930.72: Mileage = 728.23; Travel =156.34; Meals = 39.70; Office Supplies = 6.45

#### General Addendum:

Expense reimbursement for Chad Adler on 08/19/2016 of \$91.11: Mileage = 50.54; Meals = 21.04; Office Supplies = 19.53

### General Addendum:

Expense reimbursement for Charles Dubuque on August 19, 2016 of \$616.18: Meals = 304.43; Office Supplies = 311.75



M.E.C. ID NO.	C151053

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

#### General Addendum:

Expense reimbursement for Victoria Ellington on August 19, 2016 of \$243.03: Mileage = 81.24; Office Supplies = 8.67; Event Expense = 153.12

Amount: 0.00

### General Addendum:

Expense reimbursement for Dallas Ernst on August 19, 2016 of 566.10: Mileage = 248.40; Event Expense = 145; Office Supplies = 172.70

#### General Addendum:

Expense reimbursement for Ellie Ferrell on August 19, 2016 of \$472.20: Travel = 354.56; Meals = 117.64



M.E.C. ID NO.	C151053
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### INSTRUCTIONS ON REVERSE SIDE

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#### General Addendum:

Expense reimbursement for Chris Jablonski on August 19, 2016 of \$2576.20: Travel = 1205.55; Meals = 587.14; Office Supplies = 250.89; Event Expense = 32.62

### General Addendum:

Expense reimbursement for Dylan Johnson on August 19, 2016 of \$419.56: Mileage = 355.32; Office Supplies = 64.24

### General Addendum:

Expense reimbursement for Alex Kuehler on August 19, 2016 of \$501.10: Meals = 439.31; Office Supplies = 61.79

MO 300-1325 (10-06) ADDENDUM STMT



M.E.C. ID NO.	C151053

### INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report,

#### General Addendum:

Expense reimbursement for Mary Mertes on August 19, 2016 of \$378.49: Mileage = 359.10; Meals = 19.39

### General Addendum:

Expense reimbursement for Michael Steelman on August 19, 2016 of \$776.91: Mileage = 136.08; Office supplies = 151.87; Meals = 488.96

Amount: 0.00

#### General Addendum:

Expense reimbursement for Michael Winkeler on August 19, 2016 of \$227.50: Travel = 5; Mileage = 170.80; Meals = 51.70

Amount: 0.00



M.E.C. ID NO. \_\_\_\_\_\_ C151053

#### INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

### General Addendum:

Expense reimbursement for Patrick Wohl on August 19, 2016 of \$599.99: Travel = 23.60; Office Supplies = 376.39; Event

Expense = 200

Amount: 0.00

### General Addendum:

Expense reimbursement for Demi Yeager on August 19, 2016 of 384.26: Office Supplies = 172.51; Travel = 20; Meals = 8.15; Mileage = 183.60

MO 300-1325 (10-06) ADDENDUM STMT



## Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

GENERAL COUNSEL

ID NO. C151053 791 OCT 12 A

M.E.C. ID NO	1		talk Dut 12 An	II: B0
INSTRUCTIONS ON REVERSE SIDE				
2. FULL NAME OF COMMITTEE				2
GREITENS FOR MISSOURI				
3. COMMITTEE MAILING ADDRESS			4. COMMITTEE TELEPHON	E NUMBER
4579 LACLEDE AVE #138				
CITY / STATE / ZIP			(314) 899-0288	
ST LOUIS MO 63108				
5. TREASURER'S NAME				
JEFF STUERMAN				
6. TREASURER'S MAILING ADDRESS		-	7. TREASURER'S TELEPHO	ONE NUMBER
4579 LACLEDE AVE #138			HOME: (636) 300-3200	
CITY / STATE / ZIP			WORK: (314) 899-0288	
ST LOUIS MO 63108			WORK. (311) 833 8288	
8. DEPUTY TREASURER'S NAME CHECK IF NO D	EPUTY TREA	ASURER	!	
CHRIS BOBAK				
9. DEPUTY TREASURER'S MAILING ADDRESS			10. DEPUTY TREASURER'S	S TELEPHONE NUMBER
4579 LACLEDE AVE #138 ST LOUIS MO 63108			HOME: (314) 915-0101	
CITY / STATE / ZIP			WORK: (314) 899-0288	
			WORK. (314) 899-0288	
11, DATE OF ELECTION 1	2. TYPE OF I	ELECTION (CHECK	ONE)	
8/2/2016		O PRIMARY	O GENERAL	O SPECIAL
13, TIME PERIOD COVERED BY THIS STATEMENT				
FROM 4/1/2015		THROUGH 6/30/2	015	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S N		15. TYPE OF REPO	RT	
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVI	SION AND	15 DAYS AFT	ER CAUCUS NOMINATION	
POLITICAL PARTY		Z COMMITTEE	QUARTERLY REPORT	
ERIC GREITENS				Jul 15 Oct 15
4522 MARYLAND AVE		8 DAYS BEFO	DRE	
ST LOUIS MO 63108		30 DAYS AFT	ER ELECTION	
(314) 899-0288		TERMINATIO	N (ATTACH FORM CO-3)	
			_ DEBT REPORT	
GOVERNOR			an 15 Jul 15	
		ANNUAL SUF	PPLEMENTAL, JAN 15	
		15 DAYS AFT	ER PETITION DEADLINE	
CHECK IF INCUMBENT		OTHER		
			PREVIOUS REPORT DATED	
✓REPUBLICAN □DEMOCRAT □		Augu	_	. 20 16
		-		
16. COMMITTEE TREASURER'S SIGNATURE		17. CANDIDATE'S	SIGNATURE (CANDIDATE)	COMMITTEES ONLY)
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS C			THIS REPORT, COMPRISE	
PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRU ACCURATE.	JE AND	ACCURATE.	ATTACHED FORMS, IS COM	TELETE, TRUE AND
ELECTRONICALLY FILED Apr 28 2017 12:55PM		ELECTRON	ICALLY FILED Apr 28 20	17 12:55PM
TREASURER'S SIGNATURE		CANDIDA	TE'S SIGNATURE	



OFFICE USE ONLY

MEC ID #:\_\_\_\_\_

Name of Committee 2. Date of Research Mensor State (1997) 2. Date of Research Mensor M	1 T 2 7 T T			W. T. S
REITENS FOR MISSOURI  7. Type and Date of Previously Filed Report  1. A/28/2017 AMENDED July Quarterly Report  1. Reason for Amendment  1. De amend previously reported cumulative receipts total.	Т	his form is to be used when amending a previously	y filed Campaign Finance Disclosure Repo	
Reason for Amendment  a amend previously reported cumulative receipts total.	l. Name of Com	nittee		2. Date of Re
Reason for Amendment  amend previously reported cumulative receipts total.	REITENS FOR MI	SSOURI		4/28/2017
Reason for Amendment  amend previously reported cumulative receipts total.	. Type and Date	of Previously Filed Report		
o amend previously reported cumulative receipts total.	4/28/2017 AMEN	DED July Quarterly Report		
o amend previously reported cumulative receipts total.	Reason for Am	endment		E - 1 W 1
Amendment Detail			total.	
Amendment Detail				
	Amendment De	tail		24 E F 10 40

(09-10)



Name of Committee

GREITENS FOR MISSOURI

4/28/2017

		P. This Calandar Va			
Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and En	dina	
<ol> <li>Total Receipts For This Election Previously Reported</li> </ol>		\$480,289.00	Financial Condition		
	\$ 791,527.37		Money On Han	d	
3, All Loans Received This Period	+ 0.00				
4. Miscellaneous Receipts This Period	+ 0.00		Money On Hand at the beginning of this reporting period (Including funds	\$ 456,088.23	
<ol> <li>Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)</li> </ol>	\$ 791,527.37		and all other investments)		
<ol> <li>In-kind Contributions Received This Period</li> </ol>	+ 0.00		25. Monetary Receipts this Period	+ 791,527.37	
<ul><li>7. Total All Receipts This Period (Sum 5A + 6A)</li></ul>	\$ 791,527.37		(From item 5 - tris page)		
<ul><li>Total All Receipts This Election (Sum 1B + 7A)</li></ul>		\$ 1,271,816.37	<sup>26</sup> Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	<b>-</b> 112,544.92	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$\frac{112,544.92}{0.00}\$ b) Disbursements By Cash \$\frac{0.00}{0.00}\$		
9. Total Expenditures for this election previously reported		\$ 27,789.94	27. Money On Hand at the close of this reporting period	\$ 1,135,070.68	
<ol> <li>Expenditures made by cash or check this period</li> </ol>	\$ 100,775.58		(SUM 24 + 25 - 26)		
11, In-Kind Expenditures made this period	+ 0.00		Indebtedness		
<ol> <li>Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)</li> </ol>	+ 14,616.48				
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	<b>\$</b> 115,392.06		Outstanding Indebtedness at the beginning of this period	\$4,189.17	
14. Total Expenditures This Election (Sum 9B + 13A)		<b>\$</b> 143,182.00	29.  Loans Received This Period	+ 0.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle		0.00	
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)	+ 14,616.48	
All Contributions Made This Period (25A or 25B of CD3)	0.00	← Cash/Check ← Credit Card	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00	
17: All In-Kind Contributions Made This Period	+ 0.00		31. Payments Made on Loans This Period		
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		rayments Made on Loans This Fellou	- 11,769.34	
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	32.  Debt Forgiven on Loans This Period	- 0.00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	<u> </u>	0.00	
<sup>20,</sup> Funds Used For Paying Loans This Period Including Credit Card Payments	+ 11,769.34		33. Payments Made This Period on Expenditures Incurred in Previous	- 0.00	
21- Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		Period (Paid by Cash/Check Only) (Line 21 this page)	0.00	
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 +	\$ 7,036.31	
<sup>23</sup> Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 11,769.34		30A + 30B - 31 - 32 - 33)	CD Summar	



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

OFFICE USE ONLY

1. White of Committee	2. REPORT DATE	
GREITENS FOR MISSOURI	4/28/2017	
A. ITEMIZED CONTRIBOTIONS RESERVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY
MORE THAN \$100 TO A COMMITTEE.  3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:		
ADDRESS:		\$
CITY/STATE: View Supplemental Form(s)		
EMPLOYER:	\$	MONETARY MONETARY
COMMITTEE:	Ψ	☐ IN-KIND
NAME:		
ADDRESS:		\$
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EMPLOYER:	\$	MONETARY IN-KIND
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ADDRESS: CITY / STATE:		*
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CITY / STATE:	·	
EMPLOYER:	\$	MONETARY
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EMPLOYER:	\$	IN-KIND
COMMITTEE:		
C. CLIDTOTAL: ITEMIZED CONTRIDUTIONS THIS DAGE (SIM COLLIMN 5)		1\$ 0.00
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00 +\$ 787.696.37
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$ 787,696.37
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES  8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		+\$ 787,696.37 \$ 787,696.37
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		+\$ 787,696.37 \$ 787,696.37 \$ 787,696.37
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7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS B. NON-ITEMIZED CONTRIBUTIONS RECEIVED		+\$ 787,696.37 \$ 787,696.37 \$ 787,696.37 \$ 0.00 AMOUNT
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	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL		
NAME OF COMMITTE	EE	DATE	
GREITENS FOR		4/28/2017	
INSTRUCTIONS		THE WAY A REST	
PURPOSE: The p	purpose of the Contributions Received supplement is to provide a printed of eceived). This form should be used as additional space for reporting perso butions. This form may be reproduced as needed.	outline for attaching additions contributing more than	onal pages to Form CD1 \$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item		ny Attached Pages) on
	tion is needed concerning reporting itemized expenditures, see Form CD-1		AMOUNT DEGENCED
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER:	Chris Connard 3 Sego Lilly Court The Woodlands TX 77389 GM Oilfield Svcs Ind Gases Trimac Transportation Inc.	4/6/2015 \$ 1,087.00	\$ 1,087.00
COMMITTEE:		φ 1,087.00	IN-KIND
NAME: ADDRESS: CITY / STATE:	William Draper III 91 Tallwood Ct Atherton CA 94027	4/9/2015	\$ 20,000.00
EMPLOYER:  COMMITTEE:	Draper International Venture Capitalist	\$ 20,000.00	MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER:	Jennifer Harrison 1926 Belmont Dr. Festus MO 63028 Student	4/9/2015 \$ 5,012.00	\$ 5,012.00
COMMITTEE:		\$ 5,012.00	IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	George Ross Mason 641 Lordidans Dr NE Atlanta GA 30342 Self Venture Capital	4/9/2015 \$ 5,001.00	\$ 5,001.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Sol and Meryl Barer 2 Barer Lane Mendham NJ 7945 Retired Retired	\$ 10,000.00	\$ 10,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Michael Pruett 4500 Havenshire Dr High Ridge MO 63049 Dynalabs Managing Partner	4/13/2015 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Willits Sawyer 222 Brattle Street Cambridge MA 2138 Requested Requested	4/13/2015 \$ 500.00	\$ 500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Eric and Rebecca Solovy 4504 Windsor Lane Bethesda MD 20814 Attorney Sidley Austin LLP	4/13/2015 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
TOTAL: ITEMIZE	ED CONTRIBUTIONS		(8.5)

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



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INSTRUCTIONS		THE THE VIEW B	3-1-4-8-3-1-1-5-1
PURPOSE: The p (Contributions Re committee contrib	urpose of the Contributions Received supplement is to provide a printed of ceived). This form should be used as additional space for reporting person putions. This form may be reproduced as needed.	ns contributing more than	\$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Itemi		my Attached Lages, on
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME:			
ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Doris and Kenneth Sutherland PO Box 30205 Spokane WA 99223 Retired Retired	4/13/2015 \$ 1,500.00	\$ 1,500.00  MONETARY IN-KIND
NAME:			
ADDRESS:	USA FIRST PAC	4/13/2015	\$ 5,001.00
CITY / STATE:	8705 B Colesville Road		<u></u>
EMPLOYER:	Silver Springs MD 20910	\$ 5,001.00	MONETARY
COMMITTEE:			L IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Terry Scariot 116 Sunningdale Drive Georgetown KY 40324 Remington Partners Partner	4/20/2015 \$ 20,000.00	\$ 10,000.00 MONETARY IN-KIND
NAME:			
ADDRESS:	Marc Wolf	4/20/2015	\$ 536.00
CITY / STATE:	240 E 82nd Street New York NY 10028		FT HONETARY
EMPLOYER:	Navy Seal Foundation Development	\$ 536.00	MONETARY IN-KIND
COMMITTEE:			I IN-KIND
NAME:			\$ 500.00
ADDRESS:	Laurie Zephyrin 198 Rockwood Road	4/20/2015	<b>5</b> 00.00
CITY / STATE:	Manhasset NY 11030		MONETARY
EMPLOYER:	Requested Requested	\$ 500.00	IN-KIND
COMMITTEE:			I IN-IXIND
NAME:			\$ 25,000.00
ADDRESS:	Bryan Bradford 3328 Jackson Street	4/22/2015	23,000.00
CITY / STATE:	San Francisco CA 94118		MONETARY
EMPLOYER:	Self Self Employed	\$ 25,000.00	IN-KIND
COMMITTEE:			
NAME: ADDRESS:	Timothy Durbin		\$ 250.00
CITY / STATE:	19 Terrace Gardens	4/22/2015	+ 250.00
EMPLOYER:	Frontenac MO 63131 PNC Bank Relationship Manager	Φ	✓ MONETARY
COMMITTEE:	the pany Veracrouphib hanager	\$ 250.00	IN-KIND
NAME:			
ADDRESS:	Jonathan Levey and Melanie Barr-Levey	4 /02 /027 5	\$ 5,000.00

TOTAL: ITEMIZED CONTRIBUTIONS

33 Dro Mara St Louis MO 63124 Self -- Real Estate

ADDRESS:

CITY / STATE:

EMPLOYER:

COMMITTEE:

Jonathan Levey and Melanie Barr-Levey

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

**✓** MONETARY

IN-KIND

4/23/2015

5,000.00

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	CONTRIBOTIONS RECEIVED - SOFT ELIMENTAL		
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Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item		, ,uoneu Fayes) UII
If further informat	tion is needed concerning reporting itemized expenditures, see Form CD-1	instructions.	
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	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY
WORE THAN \$100	O TO A COMMITTEE.  S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:			Φ 5 000 00
ADDRESS:	Educare Capital Partners LLC	4/23/2015	\$ 5,001.00
CITY / STATE:	381 Park Ave S		<b>✓</b> MONETARY
EMPLOYER:	New York NY 10016	\$ 5,001.00	IN-KIND
L COMMITTEE:  NAME:			
ADDRESS:	Andrew Hauptman	4/27/2015	\$ 10,000.00
CITY / STATE:	10671 Chalon Drive	4/27/2015	
EMPLOYER:	Los Angeles CA 90077 Andell Inc Chairman	\$ 10,000.00	MONETARY
COMMITTEE:		+ ==,555.00	IN-KIND
NAME:			<b>\$</b> 500.00
ADDRESS:	Edward Song 1031 Westmont Road	4/27/2015	"
CITY / STATE: EMPLOYER:	Santa Barbara CA 93108		MONETARY
EMPLOYER:  COMMITTEE:	Westmont College Professor	\$ 500.00	IN-KIND
NAME:			
ADDRESS:	Ruthellyn Bobak	4/30/2015	\$ 5,001.00
CITY / STATE:	910 Ridge Road Munster IN 46321		MONETARY
EMPLOYER:	N/A Homemaker	\$ 5,001.00	MONETARY IN-KIND
COMMITTEE:			IN-MIND
NAME: ADDRESS:	Danny O'Neill		\$ 500.00
CITY / STATE:	305 North Harrison Ave	4/30/2015	350.00
EMPLOYER:	Kirkwood MO 63122 Missouri Health + CEO	\$ 500.00	MONETARY
COMMITTEE:		ψ 500.00	IN-KIND
NAME:			¢ .5.55
ADDRESS:	Michael Lukacs	5/1/2015	\$ 15,000.00
CITY / STATE:	PO Box 8020 Garden City NY 11530		✓ MONETARY
EMPLOYER:	Retired Retired	\$ 15,000.00	IN-KIND
COMMITTEE: NAME:			
ADDRESS:	Wm R Jones Consulting	_ , ,	\$ 500.00
CITY / STATE:	25996 Firefly Lane South Riding VA 20152	5/1/2015	
EMPLOYER:	South Riding VA 20152 Self Consultant	\$ 500.00	MONETARY
COMMITTEE:		+	IN-KIND
NAME:			\$ 10,000.00
ADDRESS:	Michael Leffell 35 Sheldrake Road	5/4/2015	Ψ 10,000.00
CITY / STATE:	Scarsdale NY 10583		<b>✓</b> MONETARY
EMPLOYER:  COMMITTEE:	Portage Advisors LLC Investor	\$ 10,000.00	IN-KIND
	ED CONTRIBUTIONS		1
I TOTAL TIENTIZE	TO GOLI ILVIDO LIGIGO		

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



OF					

NAME OF COMMITTI GREITENS FOR		4/28/2017	
INSTRUCTIONS	THE RESIDENCE PROPERTY OF THE PROPERTY OF THE	Tipo. 11 kg 24 kg a	
(Contributions Recommittee contributions	ourpose of the Contributions Received supplement is to provide a printed of eceived). This form should be used as additional space for reporting perso butions. This form may be reproduced as needed.	ns contributing more than	\$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item tion is needed concerning reporting itemized expenditures, see Form CD-1		ny Attached Pages) on
A. ITEMIZED CONTI	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  O TO A COMMITTEE.	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
3. NAME, ADDRESS NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Rick & Pat Bruder 30 E 3rd Street Hinsdale IL 60521 Grave Mill Partners LLC Businessman	5/7/2015 \$ 2,500.00	\$ 2,500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	David Frum 3111 Foxhall Road NW Washington DC 20016 Frum Global ULC Executive	5/11/2015 \$ 2,500.00	\$ 2,500.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	BRNCIC Engineering Inc 6614 Clayton Road Richmond Heights MO 63117	5/11/2015 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Charles Cozean MD 639 Beechwood Lane Cape Girardeau MO 63701 Cozean Eye Clinic Opthalmologist	5/12/2015 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME: ADDRESS:	Kari Loya	5/10/0015	\$ 250.00

5/12/2015 3887 Colony Oaks Dr CITY / STATE: Eugene OR 97405 ...... MONETARY Good Hope Country Day School -- Head of School EMPLOYER: \$ 250.00 IN-KIND COMMITTEE: NAME: 2,500.00 ADDRESS: Rally Point Capital LLC 5/13/2015 CITY / STATE: 6201 College Boulevard ✓ MONETARY Overland Park KS 66211 EMPLOYER: \$ 2,500.00 IN-KIND COMMITTEE: NAME: \$ 300.00 ADDRESS: Neil Daniel 5/18/2015 9525 Ozark Ave CITY / STATE: Morton Grove IL 60053 MONETARY EMPLOYER: Rehabilitation Institute of Chicago -- Language Intrepreter 300.00 IN-KIND

COMMITTEE: NAME: Terry Scariot 116 Sunningdale Drive Georgetown KY 40324 ADDRESS: 5/18/2015

Remington Partners -- Partner EMPLOYER: COMMITTEE:

TOTAL: ITEMIZED CONTRIBUTIONS

CITY / STATE:

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

10,000.00

✓ MONETARY

IN-KIND

\$ 30,000.00

DATE



### MISSOURI ETHICS COMMISSION **CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

FF	ICE	USE	ON	Y

NAME OF COMMITTEE  GREITENS FOR MISSOURI	DATE 4/28/2017	
		15 mg 10 mg . 57
INSTRUCTIONS  PURPOSE: The purpose of the Contributions Received supplement is to provide a printed of	outling for attaching addition	onal pages to Form CD1
(Contributions Received). This form should be used as additional space for reporting person committee contributions. This form may be reproduced as needed.	ons contributing more than	\$100 and for
Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Item Form CD-1.	nized Contributions From A	Any Attached Pages) on
If further information is needed concerning reporting itemized expenditures, see Form CD-1	I Instructions.	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY
MORE THAN \$100 TO A COMMITTEE.	DATE	OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		
NAME:		\$ 1,000.00
ADDRESS: Michael Studeman SITY/STATE: 8505 Chapel Drive	5/18/2015	Ť
Annandale VA 22003		MONETARY
EMPLOYER: US Navy Navy Officer	\$ 1,000.00	IN-KIND
COMMITTEE:		
NAME:		\$ 2,000.00
ADDRESS: Roger Hertog	5/21/2015	2,000.00
CITY/STATE: 1040 5th Avenue New York NY 10028		<b>✓</b> MONETARY
EMPLOYER: Self Retired	\$ 2,000.00	IN-KIND
COMMITTEE:		L IN-KIND
NAME:		\$ 1,000.00
ADDRESS: Steven T. Johnston	5/21/2015	<b>5</b> 1,000.00
CITY/STATE: 15 Huntleigh Manor Lane St Louis MO 63131	3/21/2013	
EMPLOYER: Janet McAfee Sales	\$ 1,000.00	✓ MONETARY
COMMITTEE:	<b>V</b> 1,000100	IN-KIND
NAME:		
ADDRESS: William Wolbach	5/22/2015	\$ 150.00
CITY/STATE: 224 W 50th Street	3/22/2013	
Kansas City MO 64112 EMPLOYER: Requested Requested	\$ 150.00	✓ MONETARY
COMMITTEE:	<b>4</b> 130.00	IN-KIND
NAME:		
ADDRESS: David Ross	-//	\$ 1,000.00
CITY/STATE: 249 Woodlawn Avenue	5/26/2015	100000
Winnetka IL 60093  EMPLOYER: Compass Lexecon Economist		✓ MONETARY
COMMITTEE:	\$ 1,000.00	IN-KIND
NAME:		
ADDRESS: Sam Story	5/00/0075	\$ 500.00
CITY/STATE: 825 Vernon Ave	5/28/2015	
Sikeston MO 63801	Ф =====	<b>✓</b> MONETARY
EMPLOYER: Self Farmer  COMMITTEE:	\$ 500.00	IN-KIND
NAME:		
		\$ 1,000.00
ADDRESS: Neal Severn 3816 S Park Drive	5/29/2015	1
CHY/STATE: Belleville IL 62226		MONETARY
EMPLOYER: Requested Requested	\$ 1,000.00	IN-KIND
L_ COMMITTEE:		
NAME:	, .	\$ 2,500.00
ADDRESS: Janet and Peter Simon 157 Village Road	6/2/2015	
Green Village NJ 7935		MONETARY
EMPLOYER: Requested Requested	\$ 2,500.00	IN-KIND
COMMITTEE:		I LINEMIND
TOTAL: ITEMIZED CONTRIBUTIONS		M.H.
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	CHED PAGES" ON FORM C	D-1)



TOTAL: ITEMIZED CONTRIBUTIONS

### MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFF	ICE	USE	ON	LY

A STATE OF THE STA	SOM INIBOTIONS NEGETALS - SOLIT LEMENTAL	m -	
NAME OF COMMITTE		DATE	
GREITENS FOR	MISSOURI	4/28/2017	
INSTRUCTIONS			
(Contributions Re committee contrib	urpose of the Contributions Received supplement is to provide a printed of ceived). This form should be used as additional space for reporting personations. This form may be reproduced as needed.	ons contributing more than	1 \$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item ion is needed concerning reporting itemized expenditures, see Form CD-1		Any Allacheu Pages) on
			E AMOUNT DECENTED
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE,  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME: ADDRESS: CITY / STATE:	Dan and Wendy Moskowitz 11 Pilgrim Road	6/4/2015	\$ 1,000.00
EMPLOYER:	Rye NY 10580 Requested Requested	\$ 1,000.00	MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Gil Bickel 30 Huntleigh Woods St Louis MO 63131 Wells Fargo Financial Advisor	6/5/2015 \$ 5,001.00	\$ 5,001.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Jeffrey L Cook 12 Algonguin Lane Webster Groves MO 63119 ARCO Construction Civil Engineer/Construction	6/5/2015 \$ 10,000.00	\$ 10,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Michael Gibbons Sr. 420 S Kirkwood Rd Kirkwood MO 63122 Retired Retired	6/5/2015 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Kathy French 730 Walfield Lane St Louis MO 63141 LS Power Development LLC Engineer	6/9/2015 \$ 350.00	\$ 350.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Jane and Adam Walinsky 2527 Griegos Pl NW Albuquerque NM 87107 Center for Research Foundation President	6/9/2015 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Fund for America's Future PO Box 1373 Columbia SC 29202	6/9/2015 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Paul G Haaga Jr 1743 Fairmount Ave La Canada CA 91011 Retired Retired	6/12/2015 \$ 5,000.00	\$ 5,000.00  MONETARY IN-KIND

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

FORM CD-1 SUPPLEMENTAL



OFFICE	USE	ONLY

NAME OF COMMITTEE	DATE	
GREITENS FOR MISSOURI	4/28/2017	
NSTRUCTIONS		
PURPOSE: The purpose of the Contributions Received supplement is to provide a printed of (Contributions Received). This form should be used as additional space for reporting person committee contributions. This form may be reproduced as needed.	ons contributing more than	\$100 and for
Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Item Form CD-1.	nized Contributions From F	Ally Attached Fages) on
If further information is needed concerning reporting itemized expenditures, see Form CD-1		
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT 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)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
NAME:		<b>A</b> 5 001 00
ADDRESS: Sally C Johnston	6/12/2015	\$ 5,001.00
CITY/STATE: 4 Town & Country Dr St Louis MO 63124		MONETARY
MPLOYER: Homemaker Homemaker	\$ 5,001.00	MONETARY IN-KIND
COMMITTEE:		I IN-KIIND
NAME:		\$ 500.00
ADDRESS: Monterubio & Herbosa Oral & Maxillofacial Surgery PC CITY/STATE: 1034 S Brentwood Blvd	6/12/2015	*
CITY/STATE: 1034 S Brentwood Blvd EMPLOYER: St Louis MO 63117	Φ	<b>✓</b> MONETARY
COMMITTEE:	\$ 500.00	IN-KIND
NAME:		
100000		\$ 25,000.00
ADDRESS: Monu Joseph CITY/STATE: 1218 Coronado Dr.	6/15/2015	·
Laguna Beach CA 92651 EMPLOYER: Fund Manager	<b>c</b> 40 000 00	<b>✓</b> MONETARY
COMMITTEE:	\$ 40,000.00	in-kind
NAME:		
ADDRESS: Dennis O'Neill	6/15/2015	\$ 500.00
CITY / STATE: 554 Flanders Dr	6/15/2015	
St Louis MO 63122 EMPLOYER: Retired Retired	\$ 500.00	MONETARY
COMMITTEE:	Ψ 300.00	IN-KIND
NAME:		
ADDRESS: Ted and Susan Peachee	6/15/2015	\$ 2,500.00
CITY/STATE: 12818 Branchmont Ct St Louis MO 63146	0/13/2013	
EMPLOYER: Retired Retired	\$ 2,500.00	MONETARY
COMMITTEE:		IN-KIND
NAME:		\$ 10,000.00
ADDRESS: Terry Scariot OLTY/CIATE. 116 Sunningdale Drive	6/15/2015	\$ 10,000.00
Georgetown KY 40324	***************************************	<b>✓</b> MONETARY
EMPLOYER: Remington Partners Partner	\$ 40,000.00	IN-KIND
COMMITTEE:		L IN-MIND
NAME:		\$ 100,000.00
ADDRESS: Sol Barer CITY/STATE: 2 Barer Lane Monday M. 7945	6/16/2015	1 4 100,000.00
Mendham NJ 7945		MONETARY
EMPLOYER: Retired Retired  COMMITTEE:	\$ 110,000.00	IN-KIND
NAME:		
ADDRESS: David R Bradley	6/15/0015	\$ 1,000.00
CITY/STATE: 825 Edmonds St	6/17/2015	
EMPLOYER: News Press & Gazette	<b>\$</b> 1,000,00	MONETARY
COMMITTEE:	\$ 1,000.00	IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACI	HED PAGES" ON FORM C	D-1)



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NAME OF COMMITTE		DATE 4/28/2017	
GREITENS FOR	MISSOURI	4/28/201/	
NSTRUCTIONS		Sept 8-17 (11)	
(Contributions Re	urpose of the Contributions Received supplement Is to provide a printed o ceived). This form should be used as additional space for reporting perso outions. This form may be reproduced as needed.	outline for attaching additions contributing more than	onal pages to Form CD1 \$100 and for
Total all itemized of Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item	nized Contributions From A	any Attached Pages) on
	ion is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.	
	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
MORE THAN \$100	TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)
	AND OCCUPATION (LIST COMMITTEES FIRST)	DAIL	
NAME: ADDRESS:	Hark Dradler		\$ 1,000.00
ADDRESS: CITY / STATE:	Hank Bradley 825 Edmonds St	6/17/2015	,
EMPLOYER:	St Joseph MO 64501 Retired Retired	<b>P</b> 1 000 00	MONETARY
COMMITTEE:	ROULEG ROULEG	\$ 1,000.00	IN-KIND
NAME:			
ADDRESS:	Douglas Kelley	6/17/2015	\$ 1,000.00
CITY / STATE:	4068 Purdue Ave	6/1//2015	
EMPLOYER:	Dallas TX 75225 Capital Southwest Corporation Investments	\$ 1,000.00	MONETARY
COMMITTEE:		Ψ 1,000.00	IN-KIND
NAME:			<b>\$</b> 1,000.00
ADDRESS:	Mark Mitcham	6/20/2015	\$ 1,000.00
CITY / STATE:	143 Clover Ridge Dr Madison AL 35758	U/ ZU/ ZUIJ	MONETARY
EMPLOYER:	Requested Requested	\$ 1,000.00	MONETARY IN-KIND
COMMITTEE:			I I N-ININU
NAME: ADDRESS:	The state of the s		\$ 50,000.00
	Frank Kavanaugh 120 Vantis #300	6/22/2015	]
CITY / STATE: EMPLOYER:	Aliso Viejo CA 92656	<b>P</b> 100 000 00	✓ MONETARY
COMMITTEE:	Venture Capitalist	\$ 100,000.00	IN-KIND
NAME:			
ADDRESS:	Caryn Lamping	0/00/00=	\$ 5,000.00
CITY / STATE:	PO Box 50413 Clayton MO 63105	6/22/2015	
EMPLOYER:	Stay at home mom	\$ 5,000.00	MONETARY
COMMITTEE:		¥ 3,000.00	IN-KIND
NAME:			•
ADDRESS:	Alexander Oshmyansky	6/23/2015	\$ 500.00
CITY / STATE:	806 N. Calvert St #2 Baltimore MD 21202		MONIETARY
EMPLOYER:	Johns Hopkins Hospital Physician	\$ 500.00	MONETARY IN-KIND
COMMITTEE:		-	IIN-KIIND
NAME:	Wally Waters		\$ 500.00
ADDRESS:	Kelly Waters 4502 Maryland Avenue	6/23/2015	500.00
CITY / STATE!! EMPLOYER:	St Louis MO 63108 Waters Group Global consultant		MONETARY
EMPLOYER:	nacete ofoup Giobal Se consultante	\$ 500.00	IN-KIND
NAME:			
ADDRESS:	Joyce Wood	6/22/2015	\$ 25,000.00
CITY / STATE:	PO Box 18	6/23/2015	
EMPLOYER:	Bonne Terre MO 63628 Retired Retired	\$ 25,000.00	MONETARY
COMMITTEE		φ 25,000.00	☐ IN-KIND
	D CONTRIBUTIONS		
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	HED PAGES" ON FORM CL	D-1)



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NAME OF COMMITTEE  GREITENS FOR MISSOURI	DATE 4/28/2017	
INSTRUCTIONS	46 J. T. J. V.	OUT WILL INSID
PURPOSE: The purpose of the Contributions Received supplement is to provide a printed (Contributions Received). This form should be used as additional space for reporting personmittee contributions. This form may be reproduced as needed.  Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Ite Form CD-1.  If further information is needed concerning reporting itemized expenditures, see Form CD-1.	ons contributing more than	ı \$100 and for
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT 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)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Steve Cohen CITY/STATE: 30 Crown Lane Greenwich CT 6831 EMPLOYER: Requested Requested  COMMITTEE:	6/24/2015 \$ 100,000.00	\$ 100,000.00  MONETARY IN-KIND
NAME: ADDRESS: Mark Gerson CITY/STATE: 225 W 86th St New York NY 10024 EMPLOYER: Gerson Lehrman Group Chairman COMMITTEE:	\$ 10,000.00	\$ 10,000.00  MONETARY  IN-KIND
NAME: ADDRESS: Mark and Patty Mantovani CITY/STATE: 19 Dromara St Louis MO 63124 EMPLOYER: Ansira Executive COMMITTEE:	6/24/2015 \$ 5,500.00	\$ 5,500.00  MONETARY IN-KIND
NAME: ADDRESS: Aaron Scheinberg CITY/STATE: 15 W 129th St	6/24/2015	\$ 136.00

New York NY 10027 **✓** MONETARY EMPLOYER: The Mission Continues -- Nonprofit \$ 136.00 IN-KIND COMMITTEE: NAME: 5,000.00 ADDRESS: Jeffrey Wald 6/24/2015 175 East 96th Street CITY / STATE: NYC NY 10128 **M**ONETARY EMPLOYER: Work Market -- Entrepreneur 5,000.00 IN-KIND COMMITTEE: NAME: 25,000.00 ADDRESS: Carl Bolm 6/25/2015 2340 Verna Avenue Maryland Heights MO 63043 CITY / STATE: **✓** MONETARY Investa Management LLC -- Owner EMPLOYER: \$ 25,000.00 IN-KIND COMMITTEE: NAME: \$ 10,000.00 ADDRESS: Dan Cobb 6/25/2015 1165 S Post Oak Ct Springfield MO 65809 CITY / STATE:

6209 W 2000 Rd CITY / STATE: Parker KS 66072 EMPLOYER:

EMPLOYER:

ADDRESS:

NAME:

COMMITTEE:

Requested -- Requested COMMITTEE:

Retired -- Retired

Terrance and Rebecca Johnson

TOTAL: ITEMIZED CONTRIBUTIONS

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

**✓** MONETARY

IN-KIND

**✓** MONETARY

IN-KIND

1,000.00

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6/25/2015

\$

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NAME OF COMMITTE		DATE 4/28/2017	
GREITENS FOR	MISSOURI	4/20/2017	
NSTRUCTIONS		Tilly the little	and pages to Farm OD4
(Contributions Re	urpose of the Contributions Received supplement is to provide a printed occived). This form should be used as additional space for reporting persolutions. This form may be reproduced as needed.	outline for attaching additions contributing more than	\$100 and for
Total all itemized of Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item	nized Contributions From A	ny Attached Pages) on
If further informat	ion is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.	
A ITEMIZED CONTR	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
MORE THAN \$100	TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)
<u>3. NAME, ADDRESS</u> NAME:	AND OCCUPATION (LIST COMMITTEES FIRST)	5	
ADDRESS:	Robert Kaplan	1/05/0005	\$ 5,001.00
CITY / STATE:	6 Arlington Street	6/25/2015	
EMPLOYER:	Boston MA 2116 Harvard Professor	\$ 5,001.00	MONETARY
COMMITTEE:		Ψ 3,001.00	L IN-KIND
NAME:			<b>(</b> 10.000.00
ADDRESS:	Michael Lukacs	6/25/2015	\$ 10,000.00
CITY / STATE:	PO Box 8020 Garden City NY 11530		
EMPLOYER:	Retired Retired	\$ 25,000.00	IN-KIND
COMMITTEE:			L IN-KIND
NAME:			\$ 1,000.00
ADDRESS:	Adam Stein 1007 East St Maartens	6/25/2015	*
CITY / STATE: EMPLOYER:	St Joseph MO 64506 Berkshire Hathaway Stein and Summers Real Estate Real Estate Broker		✓ MONETARY
COMMITTEE:		\$ 1,000.00	in-kind
NAME:			
ADDRESS:	Ibrahim and Kristen Abdalla	6/26/2015	\$ 500.00
CITY / STATE:	5613 S Dunrobin Drive	0/20/2013	
EMPLOYER:	Springfield MO 65809 Cox Medical Physician	\$ 500.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$ 1,800.00
ADDRESS:	Scott Asner 121 W 48th St	6/26/2015	Ψ 1,800.00
CITY / STATE:	Kansas City MO 64112		<b>✓</b> MONETARY
EMPLOYER:  COMMITTEE:	AG613 Principal	\$ 1,800.00	IN-KIND
NAME:			
ADDRESS:	J.W. and Rochelle Buckner	6/26/2015	\$ 1,000.00
CITY / STATE:	4931 S Farm Road Springfield MO 65810	6/26/2015	
EMPLOYER:	Cox Medical Physician	\$ 1,000.00	MONETARY
COMMITTEE:		+ =, = = = = = = = = = = = = = = = = = =	IN-KIND
NAME:			\$ 100.00
ADDRESS:	Casey Davis 76 W. Green St	6/26/2015	<b>3</b> 100.00
CITY / STATE:	Westminster MD 21157		<b>✓</b> MONETARY
EMPLOYER: COMMITTEE:	DeafHealth Health Care	\$ 116.00	IN-KIND
NAME:			
ADDRESS:	Jose Dominguez	6/26/2015	\$ 1,000.00
CITY / STATE:	1001 E Primrose	6/26/2015	
EMPLOYER:	Springfield MO 65807 Cox Health Physician	\$ 1,016.00	MONETARY
COMMITTEE:		Ψ 1,010.00	IN-KIND
TOTAL: ITEMIZE	ED CONTRIBUTIONS		8.8
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(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	HED PAGES ON FORM CI	U-1)



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	CONTRIBUTIONS RECEIVED - SOFF ELIMENTAL		
NAME OF COMMITTE	Œ	DATE	
GREITENS FOR	MISSOURI	4/28/2017	
INSTRUCTIONS			
PURPOSE: The po (Contributions Recommittee contrib	urpose of the Contributions Received supplement is to provide a printed or ceived). This form should be used as additional space for reporting persor outions. This form may be reproduced as needed. contributions at the bottom of the page and carry to item 7 (Subtotal: Itemi	ns contributing more than	\$100 and for
Form CD-1.	ion is needed concerning reporting itemized expenditures, see Form CD-1		
		r	E AMOUNT DECEMES
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE,  AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)
NAME:			<b>c</b> 050 00
ADDRESS: CITY / STATE: EMPLOYER:	Dave Endres 404 Gill Ave Kirkwood MO 63122 Endres Holticultural Services Inc Owner	6/26/2015 \$ 250.00	\$ 250.00  MONETARY IN-KIND
L COMMITTEE:  NAME:			
ADDRESS: CITY / STATE:	Jeffrey and Susan Fenwick 2457 Edgewater Springfield MO 65804	6/26/2015	\$ 1,000.00
EMPLOYER:  COMMITTEE:	Springfield MO 65804 Cox Medical Physician	\$ 1,000.00	MONETARY IN-KIND
NAME:			\$ 2,000.00
ADDRESS:	Stacie Fryrear	6/26/2015	\$ 2,000.00
CITY / STATE:	533 Pointe Essex Ct St Louis MO 63122		MONETARY
EMPLOYER:  COMMITTEE:	Coldwell Banker Gundaker Real Estate Agent	\$ 2,000.00	IN-KIND
NAME:			
ADDRESS:	Donald and Laura Hancock	6/26/2015	\$ 2,000.00
CITY / STATE:	2137 S Cave Creek Road Springfield MO 65809	0/20/2013	MONICTARY
EMPLOYER:	Self Commercial Real Estate	\$ 2,000.00	MONETARY IN-KIND
COMMITTEE:			ווא-וואט
NAME:	Jeffrey Layman		\$ 5,001.00
ADDRESS: CITY / STATE:	Jeffrey Layman 3769 E Eaglescliffe Dr	6/26/2015	5,001.00
EMPLOYER:	Springfield MO 65809 Morgan Stanley Portfolio Manager	<b>¢</b> 5 001 00	<b>✓</b> MONETARY
COMMITTEE:	· · · · · · · · · · · · · · · · · · ·	\$ 5,001.00	IN-KIND
NAME:			
ADDRESS:	Gregory and Laura Lyford	6/26/2015	\$ 1,000.00
CITY / STATE:	2657 W Riverview Ct Nixa MO 65714		MONETARY
EMPLOYER:	Cox Medical Physician	\$ 1,000.00	MONETARY IN-KIND
COMMITTEE:		-	ווא-ועוועט
NAME:	Michael Meara		\$ 500.00
ADDRESS: CITY / STATE:	1918 Spring Breeze Ln	6/26/2015	]
EMPLOYER:	Chesterfield MO 63017 NPG Broadcast President	<b>c</b> 500.00	✓ MONETARY
COMMITTEE:		\$ 500.00	IN-KIND
NAME:			
ADDRESS:	Donald Raphael	6/26/2015	\$ 500.00
CITY / STATE:	2048 E Adolphus Ct Springfield MO 65804	-, -5, 2025	
EMPLOYER:	Retired Retired	\$ 500.00	MONETARY IN KIND
COMMITTEE:			IN-KIND
TOTAL ITEMIZE	ED CONTRIBUTIONS		222

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



OI	FFI	CE	USE	ONLY	

	CONTRIBUTIONS RECEIVED - SUPPLEMENTAL			
NAME OF COMMITTE	E	DATE		
GREITENS FOR		4/28/2017		
INSTRUCTIONS				
PURPOSE: The p (Contributions Re committee contrib	urpose of the Contributions Received supplement is to provide a printed o ceived). This form should be used as additional space for reporting personutions. This form may be reproduced as needed.  contributions at the bottom of the page and carry to item 7 (Subtotal: Item	ns contributing more than	\$100 and for	
Form CD-1.	ion is needed concerning reporting itemized expenditures, see Form CD-1			
			5. AMOUNT RECEIVED	
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)	
NAME:			<b>A</b> 1 000 00	
ADDRESS: CITY / STATE; EMPLOYER:	Robert and Kathryn Shaw 6061 S Lookout Ridge Ozark MO 65721 Cox Medical Physician	6/26/2015 \$ 1,000.00	\$ 1,000.00	
COMMITTEE:		Ť ,	L IN-KIND	
NAME: ADDRESS: CITY / STATE:	Jon Snow 581 E Montrose Dr Springfield MO 65810	6/26/2015	\$ 1,000.00	
EMPLOYER:	Cox Medical Physician	\$ 1,000.00	MONETARY IN-KIND	
COMMITTEE:			III-KIND	
NAME: ADDRESS: CITY / STATE:	Kathleen and Timothy Woods 5825 S Brightwater Trail	6/26/2015	\$ 1,000.00	
EMPLOYER:	Springfield MO 65810 Cox Medical Physician	\$ 1,000.00	MONETARY IN-KIND	
COMMITTEE:  NAME:				
ADDRESS:		5/05/0015	\$ 1,800.00	
CITY / STATE:	Gortenburg-Yosher LLC 420 Nichols Rd	6/26/2015		
EMPLOYER:	Kansas City MO 64112	\$ 1,800.00	MONETARY	
COMMITTEE:		Ψ 1,000.00	L IN-KIND	
NAME:			\$ 200.00	
ADDRESS:	Robert Cirtin Investigations LLC	6/26/2015	<b>3</b> 200.00	
CITY / STATE:	610 E Battlefield Rd	***************************************	MONETARY	
EMPLOYER:	Springfield MO 65807	\$ 200.00	IN-KIND	
L COMMITTEE:				
NAME: ADDRESS:	Paul Eisenstein		\$ 16.00	
CITY / STATE:	4525 N 22nd Street	6/27/2015		
EMPLOYER:	Phoenix AZ 85016 Y Scouts Leadership Recruiter	\$ 166.00	MONETARY	
COMMITTEE:		\$ 166.00	☐ IN-KIND	
NAME:				
ADDRESS:	Sam Gordon	6/27/2015	\$ 720.00	
CITY / STATE:	650 West End Avenue New York NY 10025		<b>✓</b> MONETARY	
EMPLOYER:	Wexford Developments LP Real Estate	\$ 720.00	IN-KIND	
COMMITTEE:			IN-KIND	
NAME:	G 1 0 1 1		\$ 1,000.00	
ADDRESS:	Carl Siekmann 15915 Wetherburn Road	6/27/2015	_, _, _,	
CITY / STATE; EMPLOYER:	Chesterfield MO 63017 Retired Retired	<b>1</b> 000 00	MONETARY	
COMMITTEE:	Vectied - Vectied	\$ 1,000.00	IN-KIND	
TOTAL: ITEMIZED CONTRIBUTIONS				

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



EMPLOYER:

NAME:

COMMITTEE:

### MISSOURI ETHICS COMMISSION **CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE	USE	ONLY

DATE

\$

210.00

6/30/2015

5,001.00

6/30/2015

400.00

\$

GREITENS FOR	MISSOURI	4/28/2017	
INSTRUCTIONS			
(Contributions Re	ourpose of the Contributions Received supplement is to provide a printed of eceived). This form should be used as additional space for reporting perso outions. This form may be reproduced as needed.	utline for attaching additions contributing more than	onal pages to Form CD1 \$100 and for
Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Item		nny Attached Pages) on
If further informat	tion is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.	
A. ITEMIZED CONTE	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
MORE THAN \$100	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Patricia Bilden PO Box 307 Newport RI 2840 Requested Requested	6/28/2015 \$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Maxine Clark 2105 S Warson St Louis MO 63124 Retired Retired	6/28/2015 \$ 5,001.00	\$ 5,001.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Nancy Endres 404 Gill Ave Kirkwood MO 63122 Endres Holticultural Services Inc Owner	6/29/2015 \$ 250.00	\$ 250.00  MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:	Taylor Hutchens 2742 S Brandon Ave	6/29/2015	\$ 160.00

ADDRESS: Peter Bishop 36 Ingraham Road 150.00 6/30/2015 CITY / STATE: Wellesley MA 2482 **✓** MONETARY EMPLOYER: Morgan Stanley -- Investment Advisor 150.00 IN-KIND COMMITTEE: NAME:

\$ 16.00 ADDRESS: Janet Chestnut 6/30/2015 7209 South Meaodws Road Spokane WA 99223 CITY / STATE: **✓** MONETARY EMPLOYER: Cancer Care Northwest -- physician IN-KIND

\$ 5,016.00 COMMITTEE:

NAME: ADDRESS: Jeff and Karen Gibson 836 Falls Creek Dr CITY / STATE:

Springfield MO 65809

Stamina Products Inc. -- Director of Marketing

Chesapeake VA 23322 Delo Inc -- Executive EMPLOYER: COMMITTEE: NAME:

ADDRESS: Chandler Gregg 4175 E Forrest Ridge Lane CITY / STATE: Rogersville MO 65742 EMPLOYER: Strong Garner Bauer -- Attorney

TOTAL: ITEMIZED CONTRIBUTIONS

COMMITTEE:

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

**MONETARY** 

IN-KIND

5,001.00

400.00

**✓** MONETARY

IN-KIND

**✓** MONETARY

IN-KIND

\$

\$



OFFICE USE ONLY

NAME OF COMMITTE	E	DATE 4/20/2017	
GREITENS FOR	MISSOURI	4/28/2017	
NSTRUCTIONS			
(Contributions Rec	urpose of the Contributions Received supplement Is to provide a printed ceived). This form should be used as additional space for reporting pers utions. This form may be reproduced as needed.	sons contributing more than	\$100 and for
Total all itemized of Form CD-1.	contributions at the bottom of the page and carry to item 7 (Subtotal: Ite	mized Contributions From A	Any Attached Pages) on
If further informati	on is needed concerning reporting itemized expenditures, see Form CD	-1 Instructions.	
	IBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTE	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	
NAME:			<b>\$</b> 5,003.37
ADDRESS:	Kaj Larson 2300 Grand Canal	6/30/2015	φ 37003.31
CITY / STATE:	Venice CA 90291		MONETARY
EMPLOYER:  COMMITTEE:	US Navy Naval Reserve Officer	\$ 5,003.37	IN-KIND
NAME:			
ADDRESS:	Paul Melnuk	6/30/2015	\$ 25,000.00
CITY / STATE:	PO Box 16504	6/30/2013	
EMPLOYER:	St Louis MO 63105 ABGB Capital	\$ 25,000.00	MONETARY
COMMITTEE:		<b>—</b>	IN-KIND
NAME:			\$ 100,000.00
ADDRESS:	James Parsons	6/30/2015	Ψ = ,
CITY / STATE:	141 E 72nd St New York NY 10021		✓ MONETARY
EMPLOYER:  COMMITTEE:	Junto Capital Management CEO	\$ 100,000.00	IN-KIND
NAME:			
ADDRESS:	Whitney Tilson	6/30/2015	\$ 500.00
CITY / STATE:	1165 Fifth Avenue		
EMPLOYER:	New York NY 10029 Kase Capital Investment Manager	\$ 500.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$ 10,000.00
ADDRESS:	Creative Consumer Concepts	6/30/2015	Ψ 10,000.00
CITY / STATE: EMPLOYER:	10955 Granada Overland Park KS 66211	ф 10 000 00	<b>✓</b> MONETARY
COMMITTEE:	OASTININ LATE TO OASTI	\$ 10,000.00	IN-KIND
NAME:			
ADDRESS:	Fred Webber Inc	6/30/2015	\$ 10,000.00
CITY / STATE:	2320 Creve Coeur Mill Road		MONETARY
EMPLOYER:	Maryland Heights MO 63043	\$ 10,000.00	MONETARY IN-KIND
COMMITTEE:			I IN KIND
NAME: ADDRESS:	D. C		\$ 10,000.00
CITY / STATE:	Professional Athletic Orthopedics 333 S Kirkwood	6/30/2015	
EMPLOYER:	Kirkwood MO 63122	\$ 10,000.00	MONETARY
COMMITTEE:		Ψ 10,000.00	IN-KIND
NAME:			
ADDRESS:			\$
CITY / STATE			MONETARY
EMPLOYER:		\$	IN-KIND
COMMITTEE:		1	
I	ED CONTRIBUTIONS		
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	CHED PAGES" ON FORM C	D-1)

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### MISSOURI ETHICS COMMISSION

6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED

СНЕ	ECK TYPE OF FORM	OFFICE USE ONLY
	LOAN BECEWED	

SUPP	LEMENTAL LOAN	INFORMATION	LOAN RECEI	1
	JCTIONS ON REVERSE	SIDE	LOAN REPAY REPORT DATE	MENT
NAME OF COMMITTEE	70ID T		4/28/2	017
GREITENS FOR MISS		AN BECEIVED (LOAN O		017
4 NAME AND ADDRESS (		AN RECEIVED (LOAN O	- WORE THAN \$100)	
NAME AND ADDRESS (	OF LENDER			
2. NAME(S) AND ADDRES	S(ES) OF PERSON(S) I	IABLE FOR THE LOAN		
	, ,			
3. LOAN I.D. NUMBER (IF	ANV	4. DATE OF LOAN	5. AMOUNT O	DF LOAN
3. LOAN I.D. NOWBER (IF	ANT)	4. DATE OF EGAM	\$	
6. ANNUAL RATE OF INTE	REST	7. TIME PERIOD OF LOAN (MOI	NTH, YEARS, ETC.)	
O. ANNOALIATE OF HATE	%	,, ,,,,, <u>,</u> , ,,,,,,,,,,,,,,,,,,,,,,,,,		
8 DESCRIBE REPAYMEN	IT SCHEDULE (MONTH	LY, SEMI-ANNUALLY, ETC.)		
o. Besonibe ner miner				
	II. SCHEDULE O	FREPAYMENT (PAYMEN	NT MADE OR CREDIT REC	CEIVED)
DATE OF PAYMENT     OR CREDIT		2. NAME AND ADDRESS	OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT
		1 ***		
4/30/2015	Carrollton Bar PO Box 790408	ık Visa		6,532.49
	St Louis MO 63	179		
	Carrollton Bar	il. Vi co		
5/22/2015	PO Box 790408	ik visa		5,236.85
	St Louis MO 63	3179		
1				
4. TOTAL PAYMENT OR	CREDIT ON LOANS TH	IS PERIOD (SUM ITEM 3)		\$ 11,769.34
5. AMOUNT OF ITEM 4 T	HAT WAS PAYMENT M	ADE		\$ 11,769.34
6 AMOUNT OF ITEM 4 T	HAT WAS CREDIT REC	EIVED		\$

(35)	
1	
A. Carried	

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

Office Use Only

Instructions on Reverse Side			
1. Name of Committee GREITENS FOR MISSOURI		2. Report Date 4/28/2017	
Expenditures of \$100 or Less by Category     (List Payments to Campaign Workers in Section B Below)     Category of Expenditure			Amount Paid or Incurred     This Period
View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column	า 4)		\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 2,250.71
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 2,250.71
B. Itemized Expenditures All Over \$100		10. Purpose - (If	
And All Payments To Campaign Workers  8. Name and Address of Recipient	9. Date	Payment was to a Campaign Worker, Show Aggregate Paid)	11. Amount This Period
Name:			\$
Address:		1	Paid
City / State:			Incurred
Name:			\$ 
Address:		1	Paid
City / State:		-	Incurred
Name:			Paid
Address:			Incurred
City / State:  12. Subtotal: This Page (Sum Column 11)			\$ 0.00
			+ 113,141.35
13. Subtotal: Any Attached Pages			\$ 113,141.35
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 115,392.06
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 100,775.58
16. Amount of Line 15 Above which was Paid Out This Period	Desired to the T	to Made by Oss 44 Const	\$ 14,616.48
17. Amount of Line 15 Which Were Expenditures Incurred This I		is iviage by Credit Cards	Ψ
18. If Committee Made Any In-Kind Expenditures This Period, L		=	Ψ
19. Funds Used For Paying Loans/Credit Cards This Period (Att	ach Form CD1B - amount	goes to Line 5 / Part II)	\$ 11,769.34
C. Contributions Made (Regardless of Amount) 20. Name and Address of Candidate or Committee		21. Date	22. Amount
Name:			\$
Address:			Monetary In Kind
City / State:			In-Kind
Name:			Monetary
Address:			In-Kind
City / State:			\$
Name: Address:			Monetary
City / State:			In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
		A. By Cash / Check	\$ 0.00
25. Total: Monetary Contributions Made This Period		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 Pe	riod (Sum 25 + 26)		\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00
MO 300-1315 (1-10)			Form CD



## MISSOURI ETHICS COMMISSION EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM

OFFICE USE ONLY

	DATE	
NAME OF COMMITTEE GREITENS FOR MISSOURI	4/28/20	17
EXPENDITURES OF \$100 OR LESS BY CATEGORY  (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM C  CATEGORY OF EXPENDITURE	D3 SUP B)	AMOUNT PAID OR INCURRED THIS PERIOD
Banking Fees and Supplies		\$ 325.00
Occupancy & Utilities		\$ 245.00
On-line Processing		\$ 260.60
Payroll Services		\$ 91.00
Telecommunications		\$ 141.09
Office Supplies		\$ 326.84
Postage		\$ 275.83
Travel		\$ 188.4
Meals, Food and Beverage		\$ 133.4
Printing and Brochures		<b>\$</b> 119.7
Data Services		\$ 88.9
Office Equipment		\$ 43.8
Telecommunications		\$ 10.9
		\$
		\$
Ly		\$
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		\$
		\$
		\$
		\$
		\$
TOTAL: ITEMIZED EXPENDITURES THIS PAGE		
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$



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NAME OF COM	MITTEE		REPORT DATE	
	OR MISSOURI	-	4/28/2017	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME:	Mental Health Associates PC 14 Hortense Place St Louis MO 63108	4/1/2015	Rent	PAID 3,800.00
NAME: ADDRESS: CITY / STATE:	Daniel Laub 6621 Wise Avenue St Louis MO 63139	4/1/2015	Campaign Worker \$ 11,509.82	\$ 5,000.00 PAID 5,000.00
NAME: ADDRESS: CITY / STATE:	Daniel Laub 6621 Wise Avenue St Louis MO 63139	4/1/2015	Campaign Worker	PAID 1,000.00
NAME: ADDRESS: CITY / STATE:	GETAROOM.COM 3010 LBJ Freeway Suite 1500 Dallas TX 75234	4/3/2015	Travel	\$ 1,704.66 PAID 1,704.66
NAME: ADDRESS: CITY / STATE:	VistaPrint 95 Hayden Avenue Lexington MA 2421	4/3/2015	Printing \$	\$ PAID 223.17 INCURRED
NAME: ADDRESS: CITY / STATE:	Southest Airlines P.O. Box 36647-1CR Dallas TX 75235	4/6/2015	Travel	\$ PAID 376.00
NAME: ADDRESS: CITY / STATE:	The Missouri State Foundation 300 South Jefferson Suite 100 Suite 100 Springfield MO 65806	4/15/2015	Meals	\$ PAID 280.00
NAME: ADDRESS: CITY / STATE:	Daniel Laub 6621 Wise Avenue St Louis MO 63139	4/16/2015	Reimburse Expenses See Addendum \$ 13,738.86	PAID 1,229.04 INCURRED
NAME: ADDRESS: CITY / STATE:	Wiley Rein LLP - Professional Services - Legal 1776 K Street NW Washington DC 20006	4/16/2015	Legal Services	\$ PAID 14,733.75 INCURRED
NAME: ADDRESS: CITY / STATE:	FRONTIER Airlines PO Box 492085 Denver CO 80249	4/17/2015	Travel	\$ PAID 284.20 INCURRED
NAME: ADDRESS: CITY / STATE:	Republican Jewish Coalition 50 F Street NW Suite 100 Washington DC 20001	4/17/2015	Conference Fee	\$ PAID 750.00
NAME: ADDRESS: CITY / STATE:	Bravos 1137 East Putnam Ave Riverside CT 6878	4/20/2015	Travel	\$ PAID 491.14 INCURRED
NAME: ADDRESS: CITY / STATE:	Southwest Airlines P.O. Box 36647-1CR Dallas TX 75235	4/20/2015	Travel	PAID 1,076.00
NAME: ADDRESS: CITY / STATE:	TOWNEPLACE SUITES 2009 S National Springfield MO 65804	4/20/2015	Travel	\$ PAID 156.51
NAME: ADDRESS:	Venetian Hotel 3355 Las Vegas Blvd S Las Vegas NC 89109	4/20/2015	Travel	\$ 256.48 INCURRED
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND ALL PA ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PA		N WORKERS	\$



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NAME OF COM	MITTEE		REPORT DATE	
	OR MISSOURI		4/28/2017	
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS:	Venetian Hotel 3355 Las Vegas Blvd S Las Vegas NC 89109	4/20/2015	Travel	\$ 256.48 PAID INCURRED
ADDRESS:	Best Buy 8300 Eager Road Brentwood MO 63144	4/21/2015	Office Equipment	\$ 658.71 PAID INCURRED
ADDRESS:	Amazon 440 Terry Avenue N Seattle WA 98109	4/22/2015	Office Equipment	\$ 361.98 INCURRED
NAME: ADDRESS: CITY / STATE:	Amazon 440 Terry Avenue N Seattle WA 98109	4/22/2015	Office Equipment	PAID 180.00
NAME: ADDRESS: CITY / STATE:	Amazon 440 Terry Avenue N Seattle WA 98109	4/22/2015	Office Equipment	PAID 176.99
NAME: ADDRESS: CITY / STATE:	Office Depot 4061 Lindell St Louis MO 63108	4/24/2015	Office Supplies	PAID 277.40 INCURRED
NAME: ADDRESS: CITY / STATE:	Piryx 144 Second Street San Francisco CA 94105	4/28/2015	Credit Card Processing	\$ PAID 790.30
NAME: ADDRESS: CITY / STATE:	On the Spot Cleaning Service 12862 Foxspur Ct Florissant MO 63033	4/30/2015	Cleaning \$	\$ PAID 300.00
NAME: ADDRESS: CITY / STATE:	Mental Health Associates PC 14 Hortense Place St Louis MO 63108	4/30/2015	Utilities \$	\$ PAID 337.31 INCURRED
NAME: ADDRESS: CITY / STATE:	Mental Health Associates PC 14 Hortense Place St Louis MO 63108	4/30/2015	Rent	\$ PAID 3,800.00
NAME: ADDRESS: CITY / STATE:	Carrollton Bank 7911 Forsyth Blvd Clayton MO 63108	4/30/2015	Banking Services	PAID 130.00
NAME: ADDRESS: CITY / STATE:	Daniel Laub 6621 Wise Avenue St Louis MO 63139	5/1/2015	Campaign Worker	PAID 5,000.00
NAME: ADDRESS: CITY / STATE:	Meredith Gibbons 651 Pearl Avenue Kirkwood MO 63122	5/1/2015	Campaign Worker	PAID 3,101.02
NAME: ADDRESS: CITY / STATE:	PAYCHEX 16305 Swingley Ridge Road Suite 500 Chesterfield MO 63017	5/1/2015	Payroll Taxes	\$ PAID 955.18
NAME: ADDRESS:	PAYCHEX 16305 Swingley Ridge Road Suite 500 Chesterfield MO 63017	5/4/2015	Payroll Services	\$ PAID 287.00 INCURRED
TOTAL: ITE	EMIZED EXPENDITURES ALL OVER \$100 AND ALI ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		GN WORKERS	\$



OFFICE USE ONLY

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NAME OF COM			REPORT DATE 4/28/2017	
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd Ft Worth TX 76155	5/7/2015	Travel	\$ 361.20 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Hilton Garden Inn 4155 S Nature Center Way Springfield MO 65804	5/7/2015	Travel	PAID 171.54
NAME: ADDRESS: CITY / STATE:	Hilton Garden Inn 4155 S Nature Center Way Springfield MO 65804	5/7/2015	Travel	\$ 168.37 INCURRED
NAME: ADDRESS: CITY / STATE:	SPG Photography 431 N Van Buren St Louis MO 63122	5/13/2015	Photos	\$ 300.00 PAID 300.00 INCURRED
NAME: ADDRESS:	HAMPTON INNS 4600 Summit Kansas City MO 64112	5/14/2015	Travel	\$ PAID 177.95
NAME: ADDRESS: CITY / STATE:	HAMPTON INNS 4600 Summit Kansas City MO 64112	5/14/2015	Travel	\$ 177.95 INCURRED
NAME: ADDRESS: CITY / STATE:	HOTELS.COM122448975211 800-246-8 10440 North Central Expressway Dallas TX 75231	5/15/2015	Travel	\$ 288.96 INCURRED
NAME: ADDRESS: CITY / STATE:	Charter Communications PO Box 790086 St Lous MO 63179	5/22/2015	Telecommunications	\$ PAID 464.14 INCURRED
NAME: ADDRESS: CITY / STATE:	On the Spot Cleaning Service 12862 Foxspur Ct Florissant MO 63033	5/27/2015	Cleaning \$	\$ 300.00 INCURRED
NAME: ADDRESS:	WM Supercenter 1900 Maplewood Commons Maplewood MO 63143	5/29/2015	Office Supplies	\$ 236.89 INCURRED
NAME: ADDRESS: CITY / STATE:	Mental Health Associates PC 14 Hortense Place	6/1/2015	Rent	\$ PAID 3,800.00
NAME: ADDRESS: CITY / STATE:	Daniel Laub 6621 Wise Avenue	6/1/2015	Campaign Worker	PAID 5,000.00
NAME: ADDRESS:	Meredith Gibbons 651 Pearl Avenue Kirkwood MO 63122	6/1/2015	Campaign Worker	PAID 3,000.00
NAME: ADDRESS: CITY / STATE:	PAYCHEX 16305 Swingley Ridge Road Suite 500	6/1/2015	Payroll Taxes	\$   \$   PAID
NAME: ADDRESS:	Bravos 1137 East Putnam Ave Riverside CT 6878	6/3/2015	Travel	\$ PAID 514.50
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND AL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED			\$



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NAME OF COM	MITTEE POR MISSOURI		REPORT DATE 4/28/2017	
ITEMIZE AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Michael Aherns 1318 14th Street #309 Washington DC 2005	6/4/2015	Travel	\$ 413.41 PAID 413.41 INCURRED
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd Ft Worth TX 76155	6/8/2015	Travel	\$ 472.20 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	VistaPrint 95 Hayden Avenue Lexington MA 2421	6/8/2015	Printing \$	PAID 661.11 INCURRED
NAME: ADDRESS:	HOTELS.COM122960697129 800-246-8 10440 North Central Expressway Dallas TX 75231	6/11/2015	Travel	PAID 418.44 INCURRED
NAME: ADDRESS: CITY/STATE:	HOTELS.COM122979830577 800-246-8 10440 North Central Expressway	6/12/2015	Travel	PAID 167.52 INCURRED
NAME: ADDRESS: CITY / STATE:	SPG Photography 431 N Van Buren	6/22/2015	Photos	\$ PAID 648.00
NAME: ADDRESS: CITY / STATE:	HOLIDAY INN COUNTRY CL KANSAS CI One East 45th Street	6/22/2015	Travel	\$ PAID 786.54 INCURRED
NAME: ADDRESS: CITY / STATE:	Office Depot 4061 Lindell	6/24/2015	Office Supplies	PAID 372.94 INCURRED
NAME: ADDRESS: CITY / STATE:	Stripe - Credit Card Processing 3180 18th Street	6/24/2015	Credit Card Processing	PAID 163.06 INCURRED
NAME: ADDRESS: CITY / STATE:	Stripe - Credit Card Processing 3180 18th Street San Francisco CA 94110	6/26/2015	Credit Card Processing	PAID 158.01 INCURRED
NAME: ADDRESS: CITY / STATE:	Cowans Restaurant 114 Elm Street	6/29/2015	Meals	\$ PAID 103.16 INCURRED
NAME: ADDRESS: CITY / STATE:	Hilton Garden Inn 4155 S Nature Center Way Springfield MO 65804	6/29/2015	Travel	\$ PAID 374.23 INCURRED
NAME: ADDRESS:	Hilton Garden Inn 4155 S Nature Center Way Springfield MO 65804	6/29/2015	Travel	\$ PAID 372.60
NAME: ADDRESS: CITY / STATE:	Hilton Garden Inn 4155 S Nature Center Way	6/29/2015	Travel	\$ PAID 372.60
NAME: ADDRESS: CITY/STATE:	Victory Enterprises 5200 SW 30th St	4/30/2015	Grass Roots Development	\$ PAID 4,000.00
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND ALL ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED F		GN WORKERS	\$



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10000000000000000000000000000000000000			REPORT DATE	
NAME OF COM				
GREITENS I	r			
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS:	M Street Insight - Consulting Services 3039 M Street NW #3 Washington DC 20007	5/13/2015	Research	PAID 20,000.00
CITY / STATE:			Ψ	\$
NAME: ADDRESS:	Victory Enterprises 5200 SW 30th St Davenport IA 52802	6/3/2015	Grass Roots Development	PAID 8,000.00
CITY / STATE:				\$
NAME: ADDRESS: CITY / STATE;	Michael Aherns 1318 14th Street #309 Washington DC 20005	5/22/2015	Fundraising \$	PAID 6,000.00
NAME:				\$
ADDRESS: CITY / STATE:	Michael Aherns 1318 14th Street #309 Washington DC 20005	6/4/2015	Fundraising \$	PAID 3,500.00
NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
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CITY / STATE:			\$	INCURRED
1	EMIZED EXPENDITURES ALL OVER \$100 AND ALI ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED		GN WORKERS	\$
		<i>'</i>		



M.E.C. ID NO.	C151053

#### INSTRUCTIONS ON REVERSE SIDE

DUDDOSE	Form Addendum should be used for explanation of an	v additional information needed to comp	plete an accurate filing of this report
PURPUSE.	FULL Addendari Stidala de asea loi explanation oi al	y daditional information medical to comp	

### General Addendum:

Expenses for Daniel Laub on April 16, 2015: Meals = \$666.82; Transportation = \$359.22; Telecommunications = \$142.03; Publications = \$60.97

MO 300-1325 (10-06) ADDENDUM STMT



### Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. \_\_\_\_\_

1. DATE OF REPORT OFFICE USE ONLY

OFFICE OF

GENERAL COUNSEL

4/28/2017

2018 OCT |2 AM 11: 36

INSTRUCTIONS ON REVERSE SIDE				
2. FULL NAME OF COMMITTEE				
GREITENS FOR MISSOURI				
3. COMMITTEE MAILING ADDRESS		4. COM	MITTEE TELEPHONE N	UMBER
4579 LACLEDE AVE #138				
OUTV (OTATE / ZID			(314) 899-0288	
CITY / STATE / ZIP				
ST LOUIS MO 63108				
5. TREASURER'S NAME				
JEFF STUERMAN				
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEPHONE NUMBER		
4579 LACLEDE AVE #138		HOME:	(636) 300-3200	
CITY / STATE / ZIP		WORK:	(314) 899-0288	
ST LOUIS MO 63108				
8, DEPUTY TREASURER'S NAME CHECK IF NO DEF	PUTY TREASURER			
CHRIS BOBAK				
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEF	PUTY TREASURER'S TE	LEPHONE NUMBER
4579 LACLEDE AVE #138 ST LOUIS MO 63108		номе:	(314) 915-0101	
CITY / STATE / ZIP				
		WORK:	(314) 899-0288	
11. DATE OF ELECTION 12.	TYPE OF ELECTION	(CHECK ONE)		
8/2/2016	O PRIM	ARY C	GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT				
FROM 2/18/2015	THROUG	GH 3/31/2015		
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NA	ME 15 TYP	E OF REPORT		
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION	DN AND		CLIC NOMINIATION	
POLITICAL PARTY		DAYS AFTER CAU		
ERIC GREITENS	<b>∠</b>  co	✓ COMMITTEE QUARTERLY REPORT  Jan 15 ✓ Apr 15		
4522 MARYLAND AVE		DAYS BEFORE	W Apr 15	10 00110
ST TOWER NO. COLOR		☐ ☐ ☐ 30 DAYS AFTER ELECTION		
ST LOUIS MO 63108		TERMINATION (ATTACH FORM CO-3)		
(314) 899-0288				
GOVERNOR	LJSE	EMIANNUAL DEBT F	REPORT Jul 15	
		ANNUAL SUPPLEMENTAL, JAN 15		
		DAYS AFTER PET		
<u>  _</u>			THOR BENDENIE	
CHECK IF INCUMBENT		THER		
	<b>∠</b> AI	MAMENDING PREVIOUS REPORT DATED		
REPUBLICAN DEMOCRAT		April	13	, 20
16. COMMITTEE TREASURER'S SIGNATURE	17. CAN	IDIDATE'S SIGNATL	JRE ( CANDIDATE COM	MITTEES ONLY)
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS CO	VER   ICEI	RTIFY THAT THIS RI	EPORT, COMPRISED O	F THIS COVER
PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE	AND PAG	E AND ALL ATTACH	ED FORMS, IS COMPLI	
ACCURATE.	ACC	URATE.		
		DI ECEDONI CATA	DIT DI X 20 2013	12.42DM
ELECTRONICALLY FILED Apr 28 2017 12:42PM			FILED Apr 28 2017	12:4251
TREASURER'S SIGNATURE		CANDIDATE'S SIG	NATURE	



OFFICE USE ONLY

	MEC ID #:	
WAS THE		
	This form is to be used when amending a previously filed Campaign Finance Disclosure Repor	
1. Name of C	Committee	2. Date of Report
GREITENS FOR		4/28/2017
3. Type and	Date of Previously Filed Report	the state of
04/28/2017 A	AMENDED April Quarterly Report	
4. Reason for	Amendment	
Per Agreemer	nt with Missouri Ethics Commission, Case No. 16-0107-1	
5. Amendmer	nt Detail	17.5 34 6.1
	Contributions Received	



## Missouri Ethics Commission REPORT SUMMARY

Instructions on Reverse Side

Name of Committee

GREITENS FOR MISSOURI

4/28/2017

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Beginning and Ending		
Total Receipts For This Election     Previously Reported		\$ 0.00			
2. All Monetary Contributions Received This Period	\$ 479,689.00		Money On Han	nd	
3. All Loans Received This Period	+ 0.00				
4. Miscellaneous Receipts This Period	+ 0.00		Money On Hand at the beginning of this reporting period (Including funds	\$ 0.00	
<ol> <li>Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)</li> </ol>	\$ 479,689.00		in depository, cash, savings accounts and all other investments)		
<ol> <li>In-kind Contributions Received This Period</li> </ol>	+ 600.00		25. Monetary Receipts this Period	+ 479,689.00	
<ul> <li>Total All Receipts This Period (Sum 5A + 6A)</li> </ul>	\$ 480,289.00		(From Item 5 - this page)		
<ol> <li>Total All Receipts This Election (Sum 1B + 7A)</li> </ol>		\$ 480,289.00	Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 23,600.77	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$ 23,600.77 b) Disbursements By Cash \$ 0.00	25,555	
9 Total Expenditures for this election previously reported		\$ 0.00	27. Money On Hand at the close of this reporting period	\$ 456,088.23	
10. Expenditures made by cash or check this period	\$ 23,600.77		(SUM 24 + 25 - 26)	,	
11. In-Kind Expenditures made this period	+ 0.00				
Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 4,189.17		Indebtedness	s	
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 27,789.94		28. Outstanding Indebtedness at the beginning of this period	\$ 0.00	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 27,789.94	29.  Loans Received This Period	0.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Englis l/cocived tills i clied	+ 0.00	
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)	+ 4,189.17	
All Contributions Made This Period (25A or 25B of CD3)		← Cash/Check ← Credit Card	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 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		- rayments made on Loans This renou	- 0.00	
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	32.  Debt Forgiven on Loans This Period	- 0.00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle		0.00	
Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous	- 0.00	
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		Period (Paid by Cash/Check Only) (Line 21 this page)	0.00	
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 +	\$ 4,189.17	
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00		30A + 30B - 31 - 32 - 33)		
MO 300-1311 (1-11)				CD Summa	



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

OFFICE USE ONLY

1, NAME OF COMMITTEE	2. REPORT DATE	
GREITENS FOR MISSOURI	4/28/2017	
M. ITEMIZED CONTINUONO RECEIVED	DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY
MORE THAN \$100 TO A COMMITTEE.	DATE	OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME:		
ADDRESS:		\$
CITY/STATE: View Supplemental Form(s)		
EMPLOYER:	\$	MONETARY
COMMITTEE:	Ψ	IN-KIND
NAME:		_
ADDRESS:		\$
CITY / STATE:		MONETARY
EMPLOYER:	\$	IN-KIND
L COMMITTEE;		
NAME: ADDRESS:		\$
CITY / STATE:	**************************************	·
EMPLOYER:	¢	MONETARY
COMMITTEE:	\$	☐ IN-KIND
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ADDRESS:		\$
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EMPLOYER:	\$	MONETARY IN-KIND
COMMITTEE:		L LIN-KIND
NAME:		\$
ADDRESS:		"
CITY / STATE:  EMPLOYER:		☐ MONETARY
COMMITTEE:	\$	☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+\$ 480,289.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)	\$ 480,289.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$ 479,689.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 600.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (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		\$ 0.00
C. LOANS RECEIVED	16. DATE	17. AMOUNT OF LOAN (IF MORE THAN \$100
15. NAME AND ADDRESS OF LENDER	RECEIVED	ATTACH CD-1B)
NAME:		
ADDRESS:		\$
CITY / STATE:		4
NAME:		
ADDDECC.		\$
ADDRESS:		
CITY / STATE:		
CITY / STATE:  18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00
CITY / STATE:  18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00 \$ 0.00
CITY / STATE:  18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES  20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00 \$ 0.00 \$ 0.00
CITY / STATE:  18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES  20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)  21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00 \$ 0.00 \$ 0.00 \$ 600.00
CITY / STATE:  18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES  20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00 \$ 0.00 \$ 0.00



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NAME OF COMMITTEE	DATE	
GREITENS FOR MISSOURI	4/28/2017	

#### 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.				
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING  TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Eric & Sheena Greitens 4522 Maryland Ave St. Louis MO 63108 The Greitens Group CEO	\$ 50,000.00	\$ 50,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Jeff & Susan Stuerman 950 Weatherstone St. Charles MO 63304 Stuerman & Company LLC President	\$ 25,000.00	\$ 25,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Mark & Paula Bobak 15 Cricklewood Place St. Louis MO 63131 Williams Venker & Sanders Attorney	2/25/2015 \$ 25,000.00	\$ 25,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Ken Harbaugh 661 W Palm Ave El Segundo CA 90245-2065 Team Rubicon Chief Operations Officer	3/4/2015 \$ 5,001.00	\$ 5,001.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Frank Kavanaugh 120 Vantis #300 Aliso Viejo CA 92656 Venture Capitalist	3/4/2015 \$ 50,000.00	\$ 50,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER:  COMMITTEE:	Benjamin Durham 9260 Old Bonhomme Rd. St. Louis MO 63132-4323 Retired	3/4/2015 \$ 2,500.00	\$ 2,500.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Sean McLaughlin 733 E Whitney Rd Anchorage AK 99501 Craig Taylor Equipment	\$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Scott Glabe 147 Auncient Oak Rd. Bethlehem CT 06751 Attorney	3/4/2015 \$ 50.00	\$ 50.00  MONETARY IN-KIND	
TOTAL: ITEMIZED CONTRIBUTIONS  (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				

FORM CD-1 SUPPLEMENTAL



OFFICE USE ONLY

AND THE REAL PROPERTY.			
NAME OF COMMITTI	2	DATE	
GREITENS FOR	MISSOURI	4/28/2017	
INSTRUCTIONS	The state of the s	A NAME OF STREET	
	urpose of the Contributions Received supplement is to provide a printed o	utline for attaching addition	onal pages to Form CD1
(Contributions Re	ceived). This form should be used as additional space for reporting person	ns contributing more than	\$100 and for
committee contrib	outions. This form may be reproduced as needed.		
Total all itemized	contributions at the bottom of the page and carry to item 7 (Subtotal: Item	zed Contributions From A	any Attached Pages) on
Form CD-1.			
If further informat	ion is needed concerning reporting itemized expenditures, see Form CD-1	Instructions.	
A. ITEMIZED CONTR	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTE	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY
	TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)
<u>3. NAME, ADDRESS</u> NAME:	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	
ADDRESS:	Number Bungh III		\$ 50,000.00
CITY / STATE:	August Busch III 1 Mid Rivers Mall Dr.	3/5/2015	*
EMPLOYER:	St. Louis MO 63376 Retired	¢ 50 000 00	✓ MONETARY
COMMITTEE:		\$ 50,000.00	☐ IN-KIND
NAME:			
ADDRESS:	Greggory Favre	3/9/2015	\$ 1,000.00
CITY / STATE:	6494 Scanlan Ave. St. Louis MO 63139	3/ 3/ 2013	
EMPLOYER:	St. Louis Fire Department Fire Captain	\$ 1,000.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$ 249.00
ADDRESS:	Ralph Coti 120 E 61ST Street	3/9/2015	φ 213.00
CITY / STATE:	New York NY 10065		<b>✓</b> MONETARY
EMPLOYER:  COMMITTEE:	Coti & Sugrue Attorney	\$ 249.00	IN-KIND
NAME:			
ADDRESS:	Monu Joseph	- / - /	\$ 15,000.00
CITY / STATE:	1218 Coronado Dr.	3/9/2015	
EMPLOYER:	Laguna Beach CA 92651 Fund Manager	\$ 15,000.00	<b>✓</b> MONETARY
COMMITTEE:		<b>y</b> 15,000.00	IN-KIND
NAME:			
ADDRESS:	Gray Arch Income Property	3/9/2015	\$ 10,000.00
CITY / STATE:	1218 Coronado Dr.		T MONETARY
EMPLOYER:	Laguna Beach CA 92651	\$ 10,000.00	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$ 500.00
ADDRESS: CITY / STATE:	Robert Lee Reffkin 100 Jane Street	3/10/2015	Ψ 300.00
EMPLOYER:	New York NY 10014		✓ MONETARY
COMMITTEE:	Compass Founder & CEO	\$ 500.00	IN-KIND
NAME:			
ADDRESS:	Eric Karlovic		\$ 25,000.00
CITY / STATE:	477 Kassie View Court	3/10/2015	
EMPLOYER:	Des Peres MO 63122 HLK Agency	\$ 25,000.00	■ MONETARY
COMMITTEE:		Ψ 23,000.00	IN-KIND
NAME:			
ADDRESS:	John C. Hauck	3/11/2015	\$ 100,000.00
CITY / STATE:	1151 Highland Pointe Drive St. Louis MO 63131		I MONETARY
EMPLOYER:	TSI Holding Company General Manager	\$ 100,000.00	MONETARY IN-KIND
COMMITTEE:			IN-MINU
TOTAL: ITEMIZE	ED CONTRIBUTIONS		

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



OF	FICE	USE	ONLY

DATE NAME OF COMMITTEE 4/28/2017 GREITENS FOR MISSOURI 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 If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions. 4. DATE RECEIVED 5. AMOUNT RECEIVED A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING (CHECK IF MONETARY AGGREGATE TO MORE THAN \$100 TO A COMMITTEE. OR IN-KIND) DATE NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: 5,000.00 \$ ADDRESS: Tim and Janet Chestnut 3/11/2015 7209 S. South Meadows Road CITY / STATE: Spokane WA 99223 ✓ MONETARY EMPLOYER: Self-Employed -- Physician \$ 5,000.00 IN-KIND COMMITTEE: NAME: 25,000.00 ADDRESS: Tim Noonan 3/13/2015 #26 Westmoreland Place CITY / STATE: St. Louis MO 63108 MONETARY EMPLOYER: 25,000.00 \$ IN-KIND COMMITTEE: NAME: 150.00 \$ ADDRESS: Paul Eisenstein 3/13/2015 4525 N 22nd Street CITY / STATE: Phoenix AZ 85016 **✓** MONETARY EMPLOYER: Leadership Search Director \$ 150,00 COMMITTEE: IN-KIND NAME: 10,000.00 ADDRESS: Terry Scariot 3/16/2015 116 Sunningdale Drive CITY / STATE: Georgetown KY 40324 ✓ MONETARY EMPLOYER: Remington Partners 10,000.00 IN-KIND COMMITTEE: NAME: \$ 5,500.00 ADDRESS: Kathleen Harbaugh 3/19/2015 789 Backhaus Rd. CITY / STATE: Pipe Creek TX 78063 MONETARY EMPLOYER: Triple H Equitherapy \$ 5,500.00 IN-KIND COMMITTEE: NAME: \$ 1,000.00 George H. Walker III ADDRESS: 3/23/2015 19 Portland Place CITY / STATE: St. Louis MO 63108 MONETARY EMPLOYER: Retired Ambassador \$ 1,000.00 IN-KIND \_\_ COMMITTEE: NAME: \$ ADDRESS: 300.00 Gregg Berdy 3/25/2015 12990 Manchester Road CITY / STATE: Des Peres MO 63131 **✓** MONETARY EMPLOYER: Ophthalmology Associates -- Opthalmologist \$ 300.00 IN-KIND COMMITTEE: NAME: \$ 25,000.00 ADDRESS: Karen Meara 3/25/2015 643 Willow Lake Court CITY / STATE: Weldon Spring MO 63304 MONETARY EMPLOYER: RN / Homemaker 25,000.00 IN-KIND COMMITTEE: TOTAL: ITEMIZED CONTRIBUTIONS --(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



OFF	ICE	USE	ONI	Y
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\$ 10,000.00

NAME OF COMMIT	TEE	IDATE			
GREITENS FO		4/28/2017			
INSTRUCTION			Cycle To Burger		
(Contributions I	purpose of the Contributions Received supplement is to provide a printed Received). This form should be used as additional space for reporting pers ributions. This form may be reproduced as needed.				
Total all itemize Form CD-1.	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 inform	nation is needed concerning reporting itemized expenditures, see Form CD-	1 Instructions.			
A. ITEMIZED CON	TRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED		
MORE THAN \$1	TEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING 00 TO A COMMITTEE. SS AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	(CHECK IF MONETARY OR IN-KIND)		
NAME:					
ADDRESS: CITY / STATE: EMPLOYER:	George H. Walker III 19 Portland Place St. Louis MO 63108 Retired Ambassador	\$ 10,000,00	\$ 9,000.00  MONETARY		

COMMITTEE:			II4-KII4D
NAME: ADDRESS: CITY / STATE:	William Coppel 85 Waterman Place	3/25/2015	\$ 5,000.00
EMPLOYER:	St. Louis MO 63112 FirstClearing Managing Director	\$ 5,000.00	MONETARY
COMMITTEE:			IN-KIND
NAME: ADDRESS:	Rodney and Silvette Bullard	3/26/2015	\$ 5,001.00
CITY / STATE: EMPLOYER:	592 Kenion Forest Way Lilburn 64 30047		<b>✓</b> MONETARY
COMMITTEE:	Chick-fil-a VP	\$ 5,001.00	IN-KIND
NAME:			

ADDRESS:	Marsha Koski 49 Stoneyside Lane	3/27/2015	\$ 25.00
CITY / STATE:	Olivette MO 63132	***************************************	
EMPLOYER:	Requested Requested	\$ 25.00	MONETARY
COMMITTEE:		Ψ 23.00	IN-KIND
NAME:			
ADDRESS:	A. Robert Greitens	0 /0 5 /0 0 4 5	\$ 25.00
CITY / STATE:	13320 Windbrooke Lane St Louis MO 63146	3/27/2015	
EMPLOYER:	Retired	\$ 25.00	✓ MONETARY
COMMITTEE:		<b>y</b> 25.00	☐ IN-KIND
NAME:			
ADDRESS:	Rebecca Greitens	3/27/2015	<b>\$</b> 25.00
CITY / STATE:	13320 Windbrooke Lane St Louis MO 63146	3/2//2013	
EMPLOYER:	Retired	\$ 25.00	MONETARY
COMMITTEE:		\$ 25.00	IN-KIND
NAME:			
ADDRESS:	Keith Pellegrini		\$ 1,000.00
CITY / STATE:	11702 Tumbrel Court	3/31/2015	
1	Fairfax VA 22030	***************************************	l —

Fairfax VA 22030 DOD ~- U.S. Army **MONETARY** EMPLOYER: \$ 1,000.00

IN-KIND COMMITTEE: NAME: 5,000.00 ADDRESS: 3/31/2015

Terry Franc 19 Briar Cliff Drive St Louis MO 63124 Self-Employed -- Contractor CITY / STATE: EMPLOYER: 5,000.00 COMMITTEE:

**TOTAL: ITEMIZED CONTRIBUTIONS** 

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

**✓** MONETARY

IN-KIND



OFF	CE	USE	ON	LY

DATE NAME OF COMMITTEE 4/28/2017 GREITENS FOR MISSOURI

#### 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 informat	ion is needed concerning reporting itemized expenditures, see Form C	D-1 Instructions.		
FROM COMMITTE MORE THAN \$100	RIBUTIONS RECEIVED  EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING TO A COMMITTEE.  AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED  AGGREGATE TO DATE	5. AMOUNT RECEIVED  (CHECK IF MONETARY  OR IN-KIND)	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	John Crowley 15 Leonard Court Princeton NJ 8540 AMICUS Therapeutics CEO	\$ 10,000.00	\$ 10,000.00  MONETARY  IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Tom Borda 1145 W Lill Avenue Chicago IL 60614 Competitor Group Marketing/Sales	3/31/2015 \$ 100.00	\$ 100.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Mason Fink 704 E Maple Ave Orange CA 92866 Self Consultant	3/31/2015 \$ 10,000.00	\$ 10,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Sally Coleman 15111 Isleview Dr Chesterfield MO 63017 Requested Requested	\$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER:  COMMITTEE:	Nancy Martin 7122 Northmoor Drive St Louis MO 63105 Homemaker	\$ 1,000.00	\$ 1,000.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Paul Turkeltaub 9112 Fall River Lane Potomac MD 20854 Retired Retired	3/31/2015 \$ 100.00	\$ 100.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER:  COMMITTEE:	Michael Martinich-Sauer 1225 Claytonia Terrace Richmond Heights MO 63117 Clark & Sauer, LLC Attorney	3/31/2015 \$ 163.00	\$ 163.00  MONETARY IN-KIND	
NAME: ADDRESS: CITY / STATE: EMPLOYER: COMMITTEE:	Danny Laub 6621 Wise Ave St Louis MO 63139 Greitens for Missouri Campaign Manager	\$ 600.00	\$ 600.00  MONETARY IN-KIND	
TOTAL: ITEMIZED CONTRIBUTIONS				

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

(工厂)

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

Office Use Only

Instructions on Reverse Side			
Name of Committee 2. Report Date 4/28/2017			
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) 3. Category of Expenditure		-,,	Amount Paid or Incurred     This Period
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. Itemized Expenditures All Over \$100		10. Purpose - (If	
And All Payments To Campaign Workers  8. Name and Address of Recipient	9. Date	Payment was to a Campaign Worker, Show Aggregate Paid)	11. Amount This Period
Name:		7199109010 1 0107	\$
Address:			Paid
City / State:			Incurred
Name:			\$
Address: View Supplemental Form(s)			Paid
City / State:			Incurred
Name:			\$
Address:			Paid
City / State:			Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			<b>+</b> 27,789.94
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 27,789.94
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 27,789.94
16. Amount of Line 15 Above which was Paid Out This Period			\$ 23,600.77
17. Amount of Line 15 Which Were Expenditures Incurred This Pe	eriod Including Payment	s Made by Credit Cards	\$ 4,189.17
18. If Committee Made Any In-Kind Expenditures This Period, List			\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attac		goes to Line 5 / Part II)	\$ 0.00
C. Contributions Made (Regardless of Amount)			22 Amount
20. Name and Address of Candidate or Committee		21. Date	22. Amount
Name:			\$
Address:			Monetary
City / State:			In-Kind
Name:			\$
Address:			Monetary
City / State:			In-Kind
Name:			<b>&gt;</b>
Address:			Monetary
City / State:			In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 0.0
24. Subtotal: Any Attached Pages			\$ 0.0
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.0
		B. By Credit Card	\$ 0.0
26. If Committee Made Any Loans This Period, List Amount	1 (0 05 - 00)		\$
27. Total: All Monetary Contributions and Loans Made This Period	oa (Sum 25 + 26)		\$ 0.0 \$ 0.0
28. Total: In-Kind Contributions Made This Period, List Amount MO 300-1315 (1-10)			5 0.0 Form CI

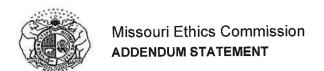


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<b>小型机场</b>				
NAME OF COM			REPORT DATE	
	OR MISSOURI		4/28/2017 PURPOSE - (IF PAYMENT	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Deluxe Business Systems P.O. Box 64468 St. Paul MN 55164	2/18/2015	Checks	PAID 125.63 INCURRED
NAME: ADDRESS: CITY / STATE:	St. Louis Office Furniture 419 East Gano St. Louis MO 63147	3/2/2015	Office Furniture \$ 2,631.20	PAID 2,631.20 INCURRED
NAME: ADDRESS: CITY / STATE:	Mental Health Associates PC 14 Hortense Place St. Louis MO 63108	3/4/2015	Rent	PAID 3,800.00
NAME: ADDRESS: CITY / STATE:	Daniel Laub 6621 Wise Avenue St. Louis MO 63139	3/4/2015	Campaign Worker \$ 6,509.82	\$ 5,000.00 PAID 5,000.00
NAME: ADDRESS:	OfficeMax Office Max #1159 154 THF Boulevard Chesterfield MO 63005	3/5/2015	Office Supplies	PAID 461.37
NAME: ADDRESS: CITY / STATE:	Best Buy Best Buy #143 178 THF Boulevard Chesterfield MO 63005	3/5/2015	Office Equipment \$ 892.80	\$ PAID 892.80 INCURRED
NAME: ADDRESS: CITY / STATE:	Best Buy Best Buy #143 178 THF Boulevard Chesterfield MO 63005	3/5/2015	Office Equipment \$ 1,044.66	PAID 131.00
NAME: ADDRESS: CITY / STATE:	Michael Hafner 1001 Raritan Apt 304 St. Louis MO 63119	3/5/2015	Campaign Worker	PAID 4,000.00
NAME: ADDRESS: CITY / STATE:	City of St. Louis City Hall 1200 Market St St. Louis MO 63103	3/6/2015	Permit fees	PAID 160.00
NAME: ADDRESS:	Carrollton Bank 7911 Forsyth Blvd Clayton MO 63105	3/9/2015	Incoming wire fees	PAID 40.00
NAME: ADDRESS: CITY / STATE:	American Airlines 4333 Amon Carter Blvd	3/10/2015	Air Travel	\$ PAID 629.70
NAME: ADDRESS: CITY / STATE:	Left Bank Books 399 N Euclid St. Louis MO 63108	3/10/2015	Publications	\$ PAID 2,994.24 INCURRED
NAME: ADDRESS: CITY / STATE:	HOTELS.COM 10440 North Central Expressway Dallas TX 75231	3/12/2015	Travel Accomodations	PAID 299.11
NAME: ADDRESS: CITY / STATE:	Michael Hafner 1001 Raritan Apt 304	3/23/2015	Reimburse Travel = see addendum	PAID 806.71 INCURRED
NAME: ADDRESS: CITY / STATE:	Michael Hafner 1001 Raritan Apt 304 St. Louis MO 63119	3/23/2015	Campaign Worker	PAID 1/333133
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS				\$



The state of the s				
NAME OF COM			REPORT DATE	
	FOR MISSOURI		4/28/2017 PURPOSE - (IF PAYMENT	r
AND ALL	ED EXPENDITURES ALL OVER \$100  PAYMENTS TO CAMPAIGN WORKERS  DRESS OF RECIPIENT	DATE	WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME:	USPS			\$ 2.86
ADDRESS:	Marian Oldham Station 4021 Laclede	3/25/2015	Postage	PAID 2.86
CITY / STATE:	St. Louis MO 63108	3, 23, 232	\$	INCURRED
NAME:	USPS		Postage	68.97
ADDRESS:	Marian Oldham Station 4021 Laclede	3/25/2015	Tobeage	PAID
CITY / STATE:	St. Louis MO 63108		\$	INCURRED
NAME:	Office Depot		Office Supplies	\$ 194.29
ADDRESS:	Office Depot #2529 4061 Lindell Blvd	3/25/2015		PAID
CITY / STATE:	St. Louis MO 63108		\$ 194.29	INCURRED
NAME:	Piyrx, Inc.		Credit Card Processing	\$ 21.38
ADDRESS:	144 Second Street	3/31/2015		PAID
CITY / STATE:	San Francisco CA 94105		\$	INCURRED
NAME:	Daniel Laub		Reimburse Expenses - See Addendum	\$ 1,509.82
ADDRESS:	6621 Wise Ave	3/4/2015		
CITY / STATE:	St Louis MO 63139		\$	INCURRED
NAME:				\$
ADDRESS:		1		PAID
CITY / STATE:			\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
NAME:				\$
ADDRESS:			0	PAID INCURRED
CITY / STATE:			\$	\$
NAME:				PAID
ADDRESS:			\$	INCURRED
CITY / STATE:			Ψ	\$
NAME:				PAID
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CITY / STATE:			Ψ	\$
NAME:				PAID
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CITY / STATE: NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
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ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE	E		\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE			\$	INCURRED
TOTAL: IT	EMIZED EXPENDITURES ALL OVER \$100 AND AL	L PAYMENTS TO CAMPA	IGN WORKERS	No. of Contract
(0	ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED	PAGES" ON FORM CD-3)		\$
				ECOM ODS SUB-



M.E.C. ID NO.	C151053

#### INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

#### General Addendum:

Expenses for Daniel Laub on March 4, 2015: office supplies = 138.44; telecommunications = \$274.06; Mileage = 524.23; Transportation, Lodging and Meals = 573.09

#### General Addendum:

Expenses for Michael Hafner on March 23, 2015: mileage = 431.25; lodging = 339.46: parking = 36.00

MO 300-1325 (10-06) ADDENDUM STMT