******		1. DATE OF REPOR	RT OFFICE USE ONLY		
Missouri Ethics Commission COMMITTEE DISCLOSURE REPOR	RT COVER PAGE	4/15/2020			
INSTRUCTIONS ON REVERSE SIDE					
2. FULL NAME OF COMMITTEE					
Friends of Kari L Chesney					
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHONE	NUMBER		
511 E. Walnut St, #1232					
CITY / STATE / ZIP		(573) 327-0658			
Columbia MO 65201					
5. TREASURER'S NAME		L			
Sofi Sanchez-Salcedo					
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEPHO	NE NUMBER		
3200 Martha Dr.		HOME: (417) 355-1171			
CITY / STATE / ZIP		WORK:			
Columbia MO 65202		Workt			
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUT	Y TREASURER	-			
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME:				
CITY / STATE / ZIP		WORK:			
11. DATE OF ELECTION 12. TYP	PE OF ELECTION (CHECK	ONE) O GENERAL	O SPECIAL		
13. TIME PERIOD COVERED BY THIS STATEMENT					
FROM 1/1/2020	THROUGH 3/31/20	020			
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION A POLITICAL PARTY		ER CAUCUS NOMINATION			
Kari L Chesney		QUARTERLY REPORT n 15 🛛 Apr 15 🔄 Ju	ul 15 Oct 15		
2181 S El Centro Ct	8 DAYS BEFO				
Columbia MO 65201	30 DAYS AFTE	ER ELECTION			
(573) 327-0658		N (ATTACH FORM CO-3)			
State Representative		DEBT REPORT			
Missouri House of Representatives		n 15 🔄 Jul 15 PLEMENTAL, JAN 15			
15 DAYS AFT		ER PETITION DEADLINE			
		REVIOUS REPORT DATED			
16. COMMITTEE TREASURER'S SIGNATURE		IGNATURE (CANDIDATE CO	,		
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.	I CERTIFY THAT	THIS REPORT, COMPRISED	OF THIS COVER		
ELECTRONICALLY FILED Apr 15 2020 1:33PM	ELECTRONT	CALLY FILED Apr 15 202	0 1:33PM		
TREASURER'S SIGNATURE		E'S SIGNATURE			



Missouri Ethics Commission

	REPORT SUMMA Instructions on Reverse					Friend Chesne		of Kari L	4/15	/2020		
	Receipts	A.	This Period			Calendar Yr ction Cycle	Statement of Beginning and Ending Financial Condition					
1.	Total Receipts For This Election Previously Reported			\$	10	,355.77						
2.	All Monetary Contributions Received This Period	\$	2,004.00				Money On Hand					
3.	All Loans Received This Period	+	0.00					Money On Hand				
4.	Miscellaneous Receipts This Period	+	0.00				24.	^{24.} Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)		¢Л 0	07 86	
5.	Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)		2,004.00							\$ 4,907.86		
6.	In-kind Contributions Received This Period	+	250.00				25.	Monetary Receipts this Period		+20	04 00	
7.	Total All Receipts This Period (Sum 5A + 6A)	\$	2,254.00					(From Item 5 - this page)		+2,004.00		
8.	Total All Receipts This Election (Sum 1B + 7A)			\$,609.77	26.	Monetary Disbursements Made T Period (Sum 10 + 16A + 23)		- 31	215 01	
	Expenditures	A.	This Period			Calendar Yr ction Cycle		b) Disbursements By Cash \$5	2.71 52.50	- 315.21		
9.	Total Expenditures for this election previously reported			\$	4	,362.57	27.	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)		\$65	96.65	
	Expenditures made by cash or check this period	\$	258.33							+ 0 , 0	20.05	
11.	In-Kind Expenditures made this period	+	0.00				Indebtedness					
12.	Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+	0.00									
13.	Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	s 2	58.33				28.	Outstanding Indebtedness at the beginning of this period		\$	0.00	
14.	Total Expenditures This Election (Sum 9B + 13A)			\$	4	,620.90	29.	Loans Received This Period		–	0.00	
	Contributions Made	A.	This Period			Calendar Yr ction Cycle				Ŧ	0.00	
	Total Contributions Made For This Election Previously Reported			\$		0.00	30.	A. New Expenditures Incurred TI Period (include payments by Cree Card (Line 17 CD3)		+	0.00	
16.	All Contributions Made This Period (25A or 25B of CD3)		0.00			h/Check		B. New Contributions Made by C	Credit	+	0.00	
17.	All In-Kind Contributions Made This Period	+	0.00		Cie	dit Card	31.	Card (Line 25B CD3)				
18.	Total Contributions Made This Period (Sum 16A + 17A)	\$	0.00					Payments Made on Loans This P	Period	-	0.00	
19.	Total All Contributions Made This Election (Sum 15B + 18A)			\$		0.00	32.		riod		0 00	
	Other Disbursements	A.	This Period			Calendar Yr ction Cycle		Debt Forgiven on Loans This Period		-	0.00	
	Funds Used For Paying Loans This Period Including Credit Card Payments	+	0.00				33.	^{33.} Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)		_	0 0 0	
21.	Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+	0.00							- 0.00		
22.	Any Miscellaneous Disbursement Not Reported Elsewhere	+	56.88				34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)) ()			
	Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$	56.88						Ψ 0 .(
	200 4244 (4 44)			_								

Name of Committee

Date of Report

Office Use Only

MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE			
1. NAME OF COMMITTEE			
Friends of Kari L Chesney			
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED		NT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO		CHECK IF ONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE		R IN-KIND)
NAME:		^	
		\$	
CITY / STATE: View Supplemental Form(s)			MONETARY
	\$		N-KIND
NAME:			
ADDRESS:		\$	
CITY / STATE:			
	\$		MONETARY N-KIND
NAME:			N-RIND
ADDRESS:		\$	
CITY / STATE:			
	\$		MONETARY
	Ŧ		N-KIND
ADDRESS:		\$	
CITY / STATE:		Ψ	
EMPLOYER:	\$		MONETARY
	Ψ		N-KIND
NAME:		\$	
ADDRESS: CITY / STATE:		Φ	
EMPLOYER:	MONETARY		
		N-KIND	
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)	\$	0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES	+\$	1,800.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	1,800.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	1,550.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	250.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			MOUNT
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM	I CD1A	\$	0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	454.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$100 OR LESS	\$	0.00
	16. DATE		OUNT OF LOAN DRE THAN \$100
15. NAME AND ADDRESS OF LENDER	RECEIVED		FACH CD-1B)
NAME: ADDRESS:			
CITY / STATE:		\$	
NAME:		Ψ	
ADDRESS:			
CITY / STATE:		\$	
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)	\$	0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES	\$	0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ \$	0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			250.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	2,004.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & AD	\$	1,550.00 FORM CD1	

OFFICE USE ONLY



NAME OF COMMITTEE

Friends of Kari L Chesney

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.

DATE

4/15/2020

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

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

A. ITEMIZED CONTR	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED			
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	·	(CHECK IF MONETARY			
	TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)			
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) DATE OK INVENTOR NAME:						
			\$ 500.00			
ADDRESS:	Michael Cayley 2000 Touhy Ave	3/16/2020	þ 500.00			
CITY / STATE: EMPLOYER:	Elk Grove IL 60007		MONETARY			
	Unemployed	\$ 500.00				
ADDRESS:			\$ 150.00			
CITY / STATE:	J Scott Christian 300 South Garth Ave	3/18/2020	Ψ ±50.00			
EMPLOYER:	Columbia MO 65203					
	University of Missouri Professor	\$ 400.00				
NAME:						
ADDRESS:	Jeanne Mihail		\$ 150.00			
CITY / STATE:	3101 Crawford St.	2/29/2020				
EMPLOYER:	Columbia MO 65203 Unemployed	r 150.00	MONETARY			
COMMITTEE:		\$ 150.00				
NAME:						
ADDRESS:	Jacob Davis-Hansson	1/17/2020	\$ 100.00			
CITY / STATE:	1107 Pannell St Columbia MO 65201	1/1//2020				
EMPLOYER:	Neo4j Inc Software Engineer	\$ 600.00	MONETARY			
COMMITTEE:		Ψ 000.00	IN-KIND			
NAME:						
ADDRESS:	Jacob Davis-Hansson	2/17/2020	\$ 100.00			
CITY / STATE:	1107 Pannell St Columbia MO 65201	2/1//2020				
EMPLOYER:	Neo4j Inc Software Engineer	\$ 700.00	MONETARY			
			IN-KIND			
NAME:			•			
ADDRESS:	Jacob Davis-Hansson 1107 Pannell St	3/17/2020	\$ 100.00			
CITY / STATE:	Columbia MO 65201					
	Neo4j Inc Software Engineer	\$ 800.00				
COMMITTEE:						
ADDRESS:	Robertson James		\$ 100.00			
ADDRESS. CITY / STATE:	4401 Thornbrook Terrace	3/15/2020	\$ 100.00			
EMPLOYER:	Columbia MO 65203 Not Employed					
	Not Emproyed	\$ 100.00				
NAME:						
ADDRESS:	Hirth Kerry		\$ 100.00			
CITY / STATE:	5518 E Brandywine Creek Rd	2/4/2020				
EMPLOYER:	Columbia MO 65201 Moberly Area Community College Instructor	f 100.00	MONETARY			
COMMITTEE:		\$ 100.00				
TOTAL: ITEMIZE	O CONTRIBUTIONS]			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)						



NAME OF COMMITTEE

Friends of Kari L Chesney

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.

DATE

4/15/2020

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

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

A. ITEMIZED CONTE	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED		
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING				
) TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY OR IN-KIND)		
	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE			
NAME:			• • • • •		
ADDRESS:	Steven Kirk	3/26/2020	\$ 50.00		
CITY / STATE:	15870 S. Palis Nichols Rd Hartsburg MO 65039	3/20/2020			
EMPLOYER:	Not Employed	\$ 50.00	MONETARY		
COMMITTEE:		φ 30.00	IN-KIND		
NAME:					
ADDRESS:	Erin Gray	3/15/2020	\$ 50.00		
CITY / STATE:	1939 E. Wayland St.	5/15/2020			
EMPLOYER:	Springfield MO 65804 Amigos Library Services Librarian	\$ 50.00	MONETARY		
COMMITTEE:		φ 30.00			
NAME:					
ADDRESS:	Dave Rathiel	2 / 22 / 22 20	\$ 50.00		
CITY / STATE:	402 Lema Lane Columbia MO 65202	2/28/2020			
EMPLOYER:	Missouri Rural Crisis Center Truck Driver	\$ 50.00	MONETARY		
COMMITTEE:		φ 30.00			
NAME:					
ADDRESS:	Michael Pilla	2/26/2020	\$ 50.00		
CITY / STATE:	955 Chesterfield Villas Cir Chesterfield MO 63017	2/20/2020			
EMPLOYER:	Not Employed	\$ 50.00	MONETARY		
COMMITTEE:		ψ 30.00			
NAME:					
ADDRESS:	Leona Rubin	2/25/2020	\$ 50.00		
CITY / STATE:	3991 South Ben Williams Rd Columbia MO 65201	2/25/2020			
EMPLOYER:	Not Employed	\$ 50.00	MONETARY		
COMMITTEE:		ψ 30.00			
NAME:					
ADDRESS:	House Democratic Campaign Committee	2/25/2020	\$ 250.00		
CITY / STATE:	PO Box 552	2/23/2020			
EMPLOYER:	Jefferson City MO 65101	\$ 250.00			
COMMITTEE:		\$ 230.00	IN-KIND		
NAME:					
ADDRESS:			\$		
CITY / STATE:					
EMPLOYER:		\$	MONETARY		
COMMITTEE:		Ŷ			
NAME:					
ADDRESS:			\$		
CITY / STATE:					
EMPLOYER:		\$	MONETARY		
COMMITTEE:		¥			
TOTAL: ITEMIZE	D CONTRIBUTIONS				
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)					

MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS IN Instructions on Reverse Side	IADE		Office Use On	ly	
1. Name of Committee		2. Report Date	4		
Friends of Kari L Chesney		4/15/2020			
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period		
3. Category of Expenditure					
View Supplemental Form(s)					
					
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column	4)		\$	0.00	
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ ¢	122.33	
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)		10. Purpose - (If	\$	122.33	
 B. Itemized Expenditures All Over \$100 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: The Joyful Heart Foundation 25 Broadway Address: Floor 9 New York NY 10004 City / State:	2/3/2020	Mid-MO End The Backlog Fundraiser Tickets	Paid	136.00	
Name: Address: City / State:			Paid		
Name:			\$		
Address:			Ψ □ Paid		
City / State:					
12. Subtotal: This Page (Sum Column 11)			\$	136.00	
13. Subtotal: Any Attached Pages			+	0.00	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	136.00	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)		\$ \$	258.33		
16. Amount of Line 15 Above which was Paid Out This Period			\$ \$	258.33	
17. Amount of Line 15 Which Were Expenditures Incurred This Period	ried Including Dovergente	Mada by Cradit Carda	¢	0.00	
18. If Committee Made Any In-Kind Expenditures This Period, List		viade by Credit Cards	э \$	0.00	
 Funds Used For Paying Loans/Credit Cards This Period (Attac Contributions Made (Regardless of Amount) 	ch Form CD1B - amount go	es to Line 5 / Part II)	\$	0.00	
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:			\$		
Address:			Monetary		
City / State:			L In-Kind		
23. Subtotal: This Page (Sum Column 22)	\$	0.00			
24. Subtotal: Any Attached Pages	\$	0.00			
25. Total: Monetary Contributions Made This Period A. By Cash / Check B. By Credit Card			\$ \$	0.00	
26. If Committee Made Any Loans This Period, List Amount			\$	0.00	
27. Total: All Monetary Contributions and Loans Made This Perio		э \$	0 00		
			0.00		
28. Total: In-Kind Contributions Made This Period, List Amount MO 300-1315 (1-10)	\$	0.00 Form CD3			

FORM	CD	З	SI I	РΔ
FURIN	UU	J	30	РΑ

MISSOURI ETHICS COMMISSION EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FOR	
NAME OF COMMITTEE DAT	
Friends of Kari L Chesney 4/2	15/2020
EXPENDITURES OF \$100 OR LESS BY CATEGORY	AMOUNT PAID OR
(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)	INCURRED THIS PERIOD
CATEGORY OF EXPENDITURE	
Transportation - Gas	\$ 19.83
Candidate Filing Fee	\$ 50.00
Earth Day Booth	\$ 52.50
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
TOTAL: ITEMIZED EXPENDITURES THIS PAGE	
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$



M.E.C. ID NO. _____ C190885

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 Disbursement:

ActBlue credit card processing fee removed prior to check disbursement.

Amount: 56.88