

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
1/15/2020	

COMMITTEE DISCLOSURE REPORT CO		1/15/2020	
M.E.C. ID NO	5		
INSTRUCTIONS ON REVERSE SIDE			
2. FULL NAME OF COMMITTEE			
Friends of Kari L Chesney			
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHON	NE NUMBER
511 E. Walnut St, #1232			
CITY / STATE / ZIP		(573) 327-0658	
Columbia MO 65201			
5. TREASURER'S NAME			
Sofi Sanchez-Salcedo			
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEPH	ONE NUMBER
3200 Martha Dr.		HOME: (417) 355-1171	
CITY / STATE / ZIP		WORK:	
Columbia MO 65202			
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREA	ASURER		
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEPUTY TREASURER'	S TELEPHONE NUMBER
		HOME:	
CITY / STATE / ZIP		WORK:	
11. DATE OF ELECTION 12. TYPE OF E	ELECTION (CHECK	ONE)	
	O PRIMARY	O GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT			
FROM 10/1/2019	THROUGH 12/31/	2019	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME,	15. TYPE OF REPO	RT	
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15 DAYS AFT	ER CAUCUS NOMINATION	
Kari L Chesney	COMMITTEE	QUARTERLY REPORT	
	Ja		Jul 15 Oct 15
2181 S El Centro Ct	8 DAYS BEFO	DRE	
Columbia MO 65201	30 DAYS AFT	ER ELECTION	
(573) 327-0658	TERMINATIO	N (ATTACH FORM CO-3)	
State Representative		. DEBT REPORT	
	Ja	ın 15 🔲 Jul 15	
Missouri House of Representatives	ANNUAL SUP	PLEMENTAL, JAN 15	
	15 DAYS AFT	ER PETITION DEADLINE	
CHECK IF INCUMBENT	OTHER		
_	☐ ☐ AMENDING P	REVIOUS REPORT DATED	
REPUBLICAN DEMOCRAT		—	20
40 COMMITTEE TOTACH DEDIC CIONATUDE		HONATURE / CANDIDATE (,
16. COMMITTEE TREASURER'S SIGNATURE		GIGNATURE (CANDIDATE (
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.		THIS REPORT, COMPRISE ATTACHED FORMS, IS COM	
ELECTRONICALLY FILED Jan 15 2020 5:44PM	ELECTRON	ICALLY FILED Jan 15 20	20 5:44PM
TREASURER'S SIGNATURE		E'S SIGNATURE	



Missouri Ethics Commission **REPORT SUMMARY**

Instructions on Reverse Side

Name of Committee Friends of Kari L Chesney

1/15/2020

Date of Report

Office Use Only

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending
 Total Receipts For This Election Previously Reported 		\$ 7,832.58	Financial Condition
All Monetary Contributions Received This Period	\$ 2,138.84		Money On Hand
3. All Loans Received This Period	+ 0.00		Wolley Of Halid
4. Miscellaneous Receipts This Period	+ 0.00		24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts \$4,294.18
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 2,138.84		and all other investments)
In-kind Contributions Received This Period	+ 384.35		Monetary Receipts this Period (From Item 5 - this page) + 2,138.84
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 2,523.19		(From Normal and page)
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 10,355.77	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) 1. Disbursements Discharge 1,525,16 - 1,525.16
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	b) Disbursements By Cash \$
Total Expenditures for this election previously reported		\$ 2,877.23	Money On Hand at the close of this reporting period \$4,907.86
10. Expenditures made by cash or check this period	\$ 1,485.34		(SUM 24 + 25 - 26)
In-Kind Expenditures made this period	+ 0.00		Indebtedness
 Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3) 	+ 0.00		muebteuriess
 Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$1,485.34		Outstanding Indebtedness at the beginning of this period \$ 0.00
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 4,362.57	29.
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Loans Received This Period + 0.00
15. Total Contributions Made For This Election Previously Reported16.		\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)
All Contributions Made This Period (25A or 25B of CD3)	0.00	Cash/Check ← Credit Card	B. New Contributions Made by Credit + 0.00
17. All In-Kind Contributions Made This Period	+ 0.00		31.
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		Payments Made on Loans This Period - 0.00
^{19.} Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	Debt Forgiven on Loans This Period -
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		Payments Made This Period on Expenditures Incurred in Previous
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)
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 39.82		Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + \$ 0 . 0 0
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A) MO 300-1311 (1-11)	\$ 39.82		30A + 30B - 31 - 32 - 33) CD Summary



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS AND LOANS RECEIVED**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY	

1. NAME OF COMMITTEE	2. REPORT DATE	
Friends of Kari L Chesney	1/15/2020	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO DATE	MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OK IN-KIND)
NAME: ADDRESS:		\$
		Ψ
CITY / STATE: View Supplemental Form(s)		MONETARY
COMMITTEE:	\$	MONETARY IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		T
EMPLOYER:	Δ	MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		_
ADDRESS:		\$
CITY / STATE:		T
EMPLOYER:	Δ	MONETARY
COMMITTEE:	\$	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		
EMPLOYER:	Φ	MONETARY
COMMITTEE:	\$	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		·
EMPLOYER:	Φ	■ MONETARY
COMMITTEE:	\$	☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$ 2,180.84
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 2,180.84
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 1,796.49
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 384.35
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 FOR	RM CD1A	\$ 0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS	3	\$ 342.35
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS	S	\$ 0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVII	NG \$100 OR LESS	\$ 0.00
C. LOANS RECEIVED	16. DATE	17. AMOUNT OF LOAN
15. NAME AND ADDRESS OF LENDER	RECEIVED	(IF MORE THAN \$100 ATTACH CD-1B)
NAME:		,
ADDRESS:		
CITY / STATE:		 \$
NAME:		
ADDRESS:		
CITY / STATE:		\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 384.35
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 2,138.84
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & /	ADDRESS (SUM 9, 13 & 20	1 4
		FORM CD1



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE DATE
Friends of Kari L Chesney 1/15/2020

INSTRUCTIONS

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

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

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

A ITEMIZED CONTRIBUTIONS DESCRIVED	A DATE DECEMED TO AMOUNT DECEME
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FR MORE THAN \$100 TO A COMMITTEE. B. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIR	AGGREGATE TO (CHECK IF MONE LARY OR IN-KIND)
NAME: ADDRESS: Rosemary Ferald CITY/STATE: 401 Angels Rest Way Columbia MO 65203 EMPLOYER: Retired COMMITTEE:	10/3/2019 \$ 100.00 \$ 100.00
IAME: DDRESS: Vicky Boyd-Kennedy DTY / STATE: 504 Manor Dr Columbiaq MO 65203 University of Missouri Educator COMMITTEE:	10/3/2019 \$ 25.00 \$ 25.00 MONETARY IN-KIND
AME: DDRESS: Canterbury Kate ATY / STATE: 600 Manor Drive Columbia MO 65203 Self Writer COMMITTEE:	\$ 100.00 \$ 100.00 \$ 100.00
IAME: DDRESS: Chesney Cheri ETTY/STATE: 2302 Dalewood Pky Woodridge IL 60517 District 68 - Murphy Elementary S COMMITTEE:	10/13/2019 \$ 500.00 ecial Education Aid \$ 520.00 MONETARY IN-KIND
AME: DDRESS: Knocke Phillip STTY/STATE: 5710 S Sundance Dr. Columbia MO 65203 MPLOYER: Not Employed COMMITTEE:	\$ 200.00 \$ 200.00 \$ 11/21/2019 \$ 200.00
AME: DDRESS: Iwanowicz Stephen ITY/STATE: 1900 West Shore Dr Macon MO 63552 MPLOYER: Not Employed COMMITTEE:	12/4/2019 \$ 100.00 \$ 100.00
AME: DDRESS: Chesney Cheri ITY/STATE: 2302 Dalewood Pky Woodridge IL 60517 MPLOYER: District 68 - Murphy Elementary S COMMITTEE:	10/11/2019 \$ 20.00 accial Education Aid \$ 20.00 MONETARY IN-KIND
AME: DDRESS: Chesney Kari ETY/STATE: 2181 S El Centro Ct Columbia MO 65201 MPLOYER: University of Missouri Research Fe COMMITTEE:	11/1/2019 \$ 64.55

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



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE DATE
Friends of Kari L Chesney 1/15/2020

INSTRUCTIONS

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

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

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

	A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED		
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) 4. DATE RECEIVED		(CHECK IF MONETARY OR IN-KIND)	
NAME: ADDRESS: CITY / STATE: EMPLOYER:	Siegler William 14 Marveline Dr St Charles MO 63304 Hazelwood School District Janitor	11/17/2019 \$ 9.80	\$ 9.80 MONETARY
CITY / STATE: E <u>MP</u> LOYER:	Arvidson Erich 24578 Cutter Ct Boonville MO 65233 Veterans United Home Loan Loan Officer	10/9/2019	\$ 32.23 MONETARY
CITY / STATE:	Hallie Thompson 2110 Lovejoy Ln Columbia MO 65202 Kremenak NanoTech Inc Scientist	10/9/2019 \$ 32.23	\$ 32.23 MONETARY IN-KIND
CITY / STATE:	Brandon Nesiba 5005 Bethel St. Columbia MO 65203 Veterans United Software	10/9/2019 \$ 32.23	\$ 32.23 MONETARY IN-KIND
CITY / STATE:	Renee Hoagenson 2305 Maricopa Dr. Columbia MO 65201 Self-Employed Publisher	10/31/2019 \$ 51.98	\$ 51.98 MONETARY IN-KIND
CITY / STATE:	Victoria Wilson 3201 Blackberry Lane Columbia MO 65201 Not Employed	10/23/2019 \$ 103.95	\$ 103.95 MONETARY IN-KIND
CITY / STATE:	Chesney David 9842 Chetwood Dr Huntley IL 60142 Neo4j Inc Network Engineer	10/29/2019 \$ 103.95	\$ 103.95 MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:	Jacob Davis-Hansson 1107 Pannell St Columbia MO 65201 Neo4j Inc Software Engineer	10/17/2019 \$ 311.85	\$ 103.95 MONETARY IN-KIND

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



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE DATE
Friends of Kari L Chesney 1/15/2020

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.

4. DATE RECEIVED AGGREGATE TO DATE 11/17/2019 \$ 415.80 12/17/2019 \$ 519.75	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) \$ 103.95 MONETARY IN-KIND \$ 103.95
\$ 415.80	MONETARY IN-KIND \$ 103.95
	MONETARY
	☐ IN-KIND
10/3/2019 \$ 28.07	\$ 28.07 MONETARY IN-KIND
10/2/2019 \$ 75.00	\$ 75.00 MONETARY IN-KIND
11/2/2019 \$ 85.00	\$ 65.00 MONETARY IN-KIND
\$ 90.00	\$ 90.00 MONETARY IN-KIND
10/30/2019 \$ 970.72	\$ 45.00 MONETARY IN-KIND
11/30/2019 \$ 1,015.72	\$ 45.00 MONETARY IN-KIND
	\$ 28.07 10/2/2019 \$ 75.00 11/2/2019 \$ 85.00 11/2/2019 \$ 90.00 10/30/2019 \$ 970.72

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



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

DFFI	CE	USE	ONL	_Y

NAME OF COMMITTEE	DATE
Friends of Kari L Chesney	1/15/2020

INSTRUCTIONS

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

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

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.			
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED	
FROM COMMITTEES 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 AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	<u>, </u>	
NAME:		\$ 45.00	
ADDRESS: Kari Chesney CITY/STATE: 2181 S El Centro Ct	12/30/2019	\$ 45.00	
Columbia MO 65201		NONETARY	
EMPLOYER: University of Missouri Research Fellow COMMITTEE:	\$ 1,060.72	MONETARY IN-KIND	
NAME:		IN-KIND	
ADDRESS:		\$	
CITY / STATE:		Ι Ψ	
EMPLOYER:		MONETARY	
COMMITTEE:	\$	IN-KIND	
NAME:			
ADDRESS:		\$	
CITY / STATE:			
EMPLOYER:	Φ	MONETARY	
СОММІТТЕЕ:	\$	IN-KIND	
NAME:			
ADDRESS:		 \$	
CITY / STATE:			
EMPLOYER:	\$	MONETARY	
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NAME:			
ADDRESS:		\$	
CITY / STATE:		_	
EMPLOYER:	\$	MONETARY	
COMMITTEE:	Ψ	IN-KIND	
TOTAL: ITEMIZED CONTRIBUTIONS	TOTAL: ITEMIZED CONTRIBUTIONS		
(CARRY TO ITEM 7 CHRTOTAL ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	(OARRY TO ITEM T HOURTOTAL LITEMITER CONTRIBUTIONS FROM ANY ATTAQUER RACESHON FORM OF A)		
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	HED FAGES ON FURINGUE	-1 <i>)</i>	

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

Office Use Only

Name of Committee	ame of Committee 2. Report Date			
Friends of Kari L Chesney				
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			
3. Category or Experiorate			+	
			+	
Subtotal: Non-Itemized Expenditures This Page (Sum Column	4)		\$	0.00
Subtotal: Non-Itemized Expenditures Any Attached Pages	<u> </u>		+	0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			<u>+</u>	0.00
B. Itemized Expenditures All Over \$100		10. Purpose - (If	Ψ	
And All Payments To Campaign Workers	9. Date	Payment was to a	11. Amc	ount This Period
8. Name and Address of Recipient	o. Bato	Campaign Worker, Show Aggregate Paid)	111.74110	ant mor oned
Name:		Aggregate Fala)	\$	
Address:			Paid	
City / State:			Incur	
Name:			\$	
Address: View Supplemental Form(s)			Paid	
City / State:			Incur	
Name:			\$	
Address:			Paid	
City / State:			Incur	
12. Subtotal: This Page (Sum Column 11)		•	\$	0.00
13. Subtotal: Any Attached Pages			+	1,485.34
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	1,485.34
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	1,485.34
16. Amount of Line 15 Above which was Paid Out This Period			\$	1,485.34
17. Amount of Line 15 Which Were Expenditures Incurred This Pe	eriod Including Paymen	ts Made by Credit Cards	\$	0.00
18. If Committee Made Any In-Kind Expenditures This Period, List	t Amount		\$	0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attac	ch Form CD1B - amount	goes to Line 5 / Part II)	\$	0.00
C. Contributions Made (Regardless of Amount)				
20. Name and Address of Candidate or Committee		21. 54.6		. Amount
Name:			\\$	
Address:			Mone	•
City / State:			In-Ki	nd
Name:			l [∞]	
Address:			Mone	•
City / State:			In-Ki	nd
Name: Address:			₽	-1
City / State:			Mone	•
23. Subtotal: This Page (Sum Column 22)			\$	
24. Subtotal: Any Attached Pages			\$	0.00
21. Subtotal. Ally Attached Lages		A By Cash / Chash	-	0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check B. By Credit Card	\$	0.00
26 If Committee Made April care This Devied List Assessed	\$	0.00		
26. If Committee Made Any Loans This Period, List Amount	\$			
27. Total: All Monetary Contributions and Loans Made This Perio	a (Sum 25 + 26)		\$	0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$	0.00 Form CD3
1905 A 31 O I = 1 3 1 1 3 1 1 = 1 1 1 1				E000 - 113



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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NAME OF COM						
Friends of Kari L Chesney 1/15/2020 ITEMIZED EXPENDITIBES ALL OVER \$100 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:	Big Lots 505 E Nifong Blvd Columbia MO 65201	10/10/2019	Parade Materials	\$ 48.59 INCURRED		
NAME: ADDRESS: CITY / STATE:	Party City 21 S Conley Suite K Columbia MO 65201	10/10/2019	Parade Materials	\$ 31.49 PAID INCURRED		
NAME: ADDRESS: CITY / STATE:	Gerbes 1729 W Broadway 1801 Lyman Ct Columbia MO 65203	11/1/2019	Halloween Party	PAID 12.06 INCURRED		
NAME: ADDRESS: CITY / STATE:	Hyvee 25 Conley Rd Columbia MO 65201	11/1/2019	Halloween Party	\$ 67.92 PAID 67.92 INCURRED		
NAME: ADDRESS: CITY / STATE:	Gerbes 2900 Paris Rd Columbia MO 65202	11/1/2019	Halloween Party	\$ 50.20 INCURRED		
NAME: ADDRESS: CITY / STATE:	Hyvee 25 Conley Rd Columbia MO 65201	11/7/2019	Parade Materials	\$ PAID 31.79 INCURRED		
NAME: ADDRESS: CITY / STATE:	Central Bank 720 W Broadway Columbia MO 65201	11/18/2019	Deposit Return Fee - Bounced Check	\$ 7.00 PAID 7.00 INCURRED		
NAME: ADDRESS: CITY / STATE:	USPS 511 E Walnut St Columbia MO 65205	12/3/2019	Stamps	PAID 55.00 INCURRED		
NAME: ADDRESS: CITY / STATE:	Party City 21 S Conley Suite K Columbia MO 65201	12/6/2019	Parade Materials	PAID 17.59 INCURRED		
NAME: ADDRESS: CITY / STATE:	Fast Yeti 2703 E Broadway 226 Columbia MO 65201	12/9/2019	T-shirt order	PAID 1,082.00 INCURRED		
NAME: ADDRESS: CITY / STATE:	Hyvee 25 Conley Rd Columbia MO 65201	12/9/2019	Parade Materials	\$ PAID 31.70 INCURRED		
NAME: ADDRESS: CITY / STATE:	USPS 511 E Walnut St. Columbia MO 65205	12/17/2019	PO Box Renewal (6 months)	\$ PAID 50.00 INCURRED		
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED		
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED		
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED		
	MIZED EXPENDITURES ALL OVER \$100 AND ALL PA RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAG		WORKERS	\$		



M.E.C. ID NO.	C190885

1	NSTRUCTIONS 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:									
	Transact	tional	fees	taken	by	ActBlue	(10/01/	2019 -	12/31/20	19)
	Amount:	39.82								

MO 300-1325 (10-06) ADDENDUM STMT