

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
7/26/2020	

COMMITTEE DISCESSIONE IN			7/26/2020		
M.E.C. ID NO.	C190940) 			
INSTRUCTIONS ON REVERSE SIDE					
2. FULL NAME OF COMMITTEE			•		
Fiala for Missouri					
3. COMMITTEE MAILING ADDRESS			4. COMMITTEE TELEPHON	NE NUMBER	
PO Box 75					
CITY / STATE / ZIP			(660) 537-2754		
Marceline MO 64658					
5. TREASURER'S NAME					
Chelsea Niemeier					
6. TREASURER'S MAILING ADDRESS			7. TREASURER'S TELEPH	ONE NUMBER	
31089 Jade Dr.			HOME: (660) 412-1067		
CITY / STATE / ZIP			WORK:		
Brookfield MO 64628			WORK.		
8. DEPUTY TREASURER'S NAME CHECK IF NO DI	EPUTY TREA	ASURER			
Gabrielle R. Powell					
9. DEPUTY TREASURER'S MAILING ADDRESS			10. DEPUTY TREASURER'S	S TELEPHONE NUMBER	
34561 Mesa Rd Bucklin MO 64631			HOME: (660) 537-3401		
CITY / STATE / ZIP			WORK:		
11. DATE OF ELECTION 12	2. TYPE OF E	ELECTION (CHECK	ONE)		
8/4/2020		PRIMARY	O GENERAL	O SPECIAL	
13. TIME PERIOD COVERED BY THIS STATEMENT					
FROM 7/1/2020		THROUGH 7/23/2	020		
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S N ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVIS POLITICAL PARTY		15. TYPE OF REPO	RT ER CAUCUS NOMINATION		
Terrence R Fiala			QUARTERLY REPORT		
PO Box 75		☐ Ja B DAYS BEFC		Jul 15Oct 15	
Marceline MO 64658		30 DAYS AFT	ER ELECTION		
(660) 537-2754		TERMINATION	N (ATTACH FORM CO-3)		
State Representative			DEBT REPORT		
Missouri House of Representatives		☐ Jan 15 ☐ Jul 15 ☐ ANNUAL SUPPLEMENTAL, JAN 15			
		15 DAYS AFT	ER PETITION DEADLINE		
CHECK IF INCUMBENT		OTHER			
REPUBLICAN DEMOCRAT		AMENDING P	REVIOUS REPORT DATED		
				, 20	
16. COMMITTEE TREASURER'S SIGNATURE		17. CANDIDATE'S S	IGNATURE (CANDIDATE C	COMMITTEES ONLY)	
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COPAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE ACCURATE.			THIS REPORT, COMPRISE ATTACHED FORMS, IS COM		
ELECTRONICALLY FILED Jul 26 2020 11:52AM		ELECTRONI	ICALLY FILED Jul 26 20	20 11:52AM	
TREASURER'S SIGNATURE		CANDIDAT	E'S SIGNATURE		



Name of Committee

Fiala for Missouri

7/26/2020

Date of Report

7/26/2020

5		B. This Calendar Yr	Otatamant of		
Receipts 1. Total Receipts For This Election	A. This Period or Election Cycle		Statement of Beginning and Ending		
Previously Reported		\$ 1,729.34	Financial Condition		
	\$ 52.85		Money On Hand		
3. All Loans Received This Period	+ 2,200.00				
4. Miscellaneous Receipts This Period	+ 0.00		Money On Hand at the beginning of this reporting period (Including funds	\$ 526.39	
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 2,252.85		in depository, cash, savings accounts and all other investments)		
 In-kind Contributions Received This Period 	+ 0.00		25. Monetary Receipts this Period	+ 2 252 05	
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 2,252.85		(From Item 5 - this page)	+ 2,252.85	
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 3,982.19	^{26.} Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 2,496.00	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$2,496.00 b) Disbursements By Cash \$0.00	- 2,490.00	
Total Expenditures for this election previously reported		\$ 912.95	27. Money On Hand at the close of this reporting period	\$ 283.24	
Expenditures made by cash or check this period	\$ 2,496.00		(SUM 24 + 25 - 26)	Ψ Δ03.Δ 4	
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)	+ 0.00		Indebtedness	5	
 Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$ 2,496.00		28. Outstanding Indebtedness at the beginning of this period	\$500.00	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 3,408.95	29. Loans Received This Period	+ 2,200.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Edulo Nodolved Tillo i Gilod	+ 2,200.00	
Total Contributions Made For This Election Previously Reported 16.		\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00	
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.	0 00	
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	32. Debt Forgiven on Loans This Period	- 0 00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	Dept 1 digiven dir Loans Tills Fenod	- 0.00	
20. 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	
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 +	\$ 2,700.00	
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00		30A + 30B - 31 - 32 - 33)	φ Δ, /00.00	



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS AND LOANS RECEIVED**

INSTRUCTIONS ON REVERSE SIDE

OF	FICE	USE	ONLY	

1. NAME OF COMMITTEE	2. REPORT DATE	
Fiala for Missouri	7/26/2020	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF
MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	MONETARY OR IN-KIND)
NAME:	27.1.2	
ADDRESS:		\$
CITY / STATE: View Supplemental Form(s)		
EMPLOYER:	Φ	☐ MONETARY
COMMITTEE:	\$	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		
EMPLOYER:	\$	■ MONETARY
COMMITTEE:	9	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		<u> </u>
EMPLOYER:	\$	MONETARY
COMMITTEE:	<u> </u>	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		
EMPLOYER:	\$	MONETARY
COMMITTEE:	•	☐ IN-KIND
NAME:		d d
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		+\$ 52.85
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 52.85
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 52.85
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00
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	1 CD1A	\$ 0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$100 OR LESS	\$ 0.00
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:		\$
NAME:		
ADDRESS:		
CITY / STATE:		\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 2,200.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 2,200.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)	DDE00 (51111 - 11111	\$ 52.85
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & AD	DICESS (SUM 9, 13 & 20)	\$ 2,252.85



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE

Fiala for Missouri

DATE

7/26/2020

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.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.						
	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED			
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY			
· ·	O TO A COMMITTEE. S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)			
3. NAME, ADDRESS	S AND OCCUPATION (LIST COMMITTEES FIRST)	BALL				
ADDRESS:	Mitch Wrenn		\$ 10.00			
CITY / STATE:	598 W Lake	7/1/2020	Ψ			
EMPLOYER:	Marceline MO 64658 Not Employed Not Employed		MONETARY			
COMMITTEE:	Not Employed Not Employed	\$ 20.00	IN-KIND			
NAME:						
ADDRESS:	Carson Pope	7/2/2020	\$ 25.00			
CITY / STATE:	1338 Sandyhill Ln	7/3/2020	·			
EMPLOYER:	Reno NV 89523 Warren for President Field Organizer		✓ MONETARY			
COMMITTEE:		\$ 25.00	☐ IN-KIND			
NAME:						
ADDRESS:	Kyle Kerns	_ ,	\$ 1.62			
CITY / STATE:	632 Aqua Ridge Dr	7/5/2020				
EMPLOYER:	Saint Louis MO 63129 Edward Jones Accountant	\$ 1.62	✓ MONETARY			
COMMITTEE:		\$ 1.62	☐ IN-KIND			
NAME:						
ADDRESS:	Eileen Gmerek	7/6/2020	\$ 1.00			
CITY / STATE:	845 Wild Horse Valley Rd Wildwood MO 63005	77072020				
EMPLOYER:	Not Employed Not Employed	\$ 1.00	✓ MONETARY			
COMMITTEE:		Ψ 1.00	☐ IN-KIND			
NAME:						
ADDRESS:	Kelly McKerrow 2 Lakeside Dr	7/7/2020	\$ 3.23			
CITY / STATE:	Perryville MO 63775	7/7/2020				
EMPLOYER:	Not Employed Not Employed	\$ 3.23	MONETARY			
COMMITTEE:		* 3123	IN-KIND			
NAME:			Φ			
ADDRESS:	Jennifer Kubinak 4851 Clermount Ct.	7/11/2020	\$ 1.00			
CITY / STATE:	Jackson MO 63755		[AZ] MONETARY			
EMPLOYER:	Southeast Missouri State University Programmer	\$ 1.00	MONETARY			
COMMITTEE:			L IN-KIND			
NAME:	Caller Process		•			
ADDRESS: CITY / STATE:	Sally Brooks 10123 Dorlac Dr.	7/14/2020	\$ 1.00			
CITY / STATE: EMPLOYER:	Cadet MO 63630		MONETARY			
COMMITTEE:	WCSB40 Board Support Coordinator	\$ 1.00	IN-KIND			
NAME:			IIN-VIIND			
ADDRESS:	Mitch Wrenn		\$ 10.00			
CITY / STATE:	598 W Lake	7/17/2020	Ψ 10.00			
EMPLOYER:	Marceline MO 64658 Not Employed Not Employed		✓ MONETARY			
COMMITTEE:	MOC BENPIOYER MOC BENPIOYER	\$ 20.00	IN-KIND			
	D CONTRIBUTIONS	 !	1 14 1/1/10			
TOTAL: ITEMIZED CONTRIBUTIONS						
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	ACHED PAGES" ON FORM C)-1)			



MISSOURI ETHICS COMMISSION

CHECK TYPE OF FORM	OFFICE USE ONLY
✓ LOAN RECEIVED	
LOAN REPAYMENT	

		INFORMATION		LOAN RECEI		
NAME OF COMMITTEE	NS ON REVERSI	SIDE		LOAN REPAY	MENT	
Fiala for Missouri			1	REPORT DATE 7/26/2	020	
Tidia for Hibboari	1.17	DAN RECEIVED (LOAN OF	MODE TH		020	
1. NAME AND ADDRESS OF LET		DAN RECEIVED (LOAN OF	WORE IN	414 \$100)		
Terrence Fiala	102.1					
201 S Cedar						
Marceline MO 64658						
2. NAME(S) AND ADDRESS(ES) Terrence Fiala	OF PERSON(S)	LIABLE FOR THE LOAN				
201 S Cedar						
Marceline MO 64658						
3. LOAN I.D. NUMBER (IF ANY)		4. DATE OF LOAN		5. AMOUNT O		
		7/8/2020		\$ 2,200.0	0	
6. ANNUAL RATE OF INTEREST	. 0/	7. TIME PERIOD OF LOAN (MONT	TH, YEARS, E	TC.)		
0	%	6 months				
8. DESCRIBE REPAYMENT SCH 366.66 per month				ODEDIT DEC	·EIV/ED)	
	SCHEDULE O	F REPAYMENT (PAYMENT	MADE OR	CREDII REC		
1. DATE OF PAYMENT OR CREDIT		2. NAME AND ADDRESS OF	LENDER			3. AMOUNT OF PAYMENT OR CREDIT
4. TOTAL PAYMENT OR CREDIT	Γ ON LOANS THI	S PERIOD (SUM ITEM 3)				\$
5. AMOUNT OF ITEM 4 THAT WA	AS PAYMENT MA	NDE				\$
6. AMOUNT OF ITEM 4 THAT WA	AS CREDIT REC	EIVED				\$

MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS MAINSTRUCTIONS on Reverse Side	\DE
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Jilice	use	Only	

A Amount Pale of Incurred This Peniod Th	Name of Committee		2. Report Date		
A. Amount Pact of Incurried This Period	Fiala for Missouri		7/26/2020		
5. Subtotal: Non-Iternized Expenditures This Page (Sum Column 4) 5. Subtotal: Non-Iternized Expenditures Any Attached Pages 7. Total: Non-Iternized Expenditures This Page (Sum Set 6) 8. Iternized Expenditures This Page (Sum Set 6) 8. Name and Address of Recipient Name: Name and Address of Recipient Name: Name and Address of Secure Set 6 Name: Name and Address of Secure Set 6 Name: Name: Name Address of Secure Set 6 Name: Name: Name: Name Address of Secure Set 6 Name: Nam	(List Payments to Campaign Workers in Section B Below)	1			
6. Subtotal: Non-Itemized Expenditures Any Attached Pages 7. Total: Non-Itemized Expenditures This Period (Sum 5+6) 8. Itemized Expenditures This Period (Sum 5+6) 8. Itemized Expenditures All Over \$100	or outegory or Emperium and				
6. Subtotal: Non-Itemized Expenditures Any Attached Pages 7. Total: Non-Itemized Expenditures This Period (Sum 5+6) 8. Itemized Expenditures This Period (Sum 5+6) 8. Itemized Expenditures All Over \$100					
6. Subtotal: Non-Itemized Expenditures Any Attached Pages 7. Total: Non-Itemized Expenditures This Period (Sum 5+6) 8. Itemized Expenditures This Period (Sum 5+6) 8. Itemized Expenditures All Over \$100	5 Subtotal: Non-Itemized Evnenditures This Page (Sum Column	1)		©	0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) 10. Purpose - (II 1		-1)		† ·	
Section 1.0 Purpose - (if Payments Not ocampaign Workers 1.0 Purpose - (if Payments Not ocampaign Workers Not ocampaign Not oc	· · · · · · · · · · · · · · · · · · ·				
Name and Aldress of Recipient Name			10. Purpose - (If	Ψ	
8. Name and Address of Recipient Name:	•	9. Date	Payment was to a	11. Am	ount This Period
Address: 3.00	Name and Address of Recipient				
Address:	Address: 300 W Reed	7/9/2020	Radio Ads		
City / State: Incurred Inc	Name:			\$	
Name: Address: Paid Lift y / State: Paid 12. Subtotal: This Page (Sum Column 11) \$ 2,496.00 13. Subtotal: Any Attached Pages + 0,00 14. Total: Itemized Expenditures This Period (Sum 12 + 13) \$ 2,496.00 15. Total: Monetary Expenditures This Period (Sum 7 + 14) \$ 2,496.00 16. Amount of Line 15 Above which was Paid Out This Period \$ 2,496.00 17. Amount of Line 15 Move Were Expenditures Incurred This Period Including Payments Made by Credit Cards \$ 0.00 18. If Committee Made Any In-Kind Expenditures This Period, List Amount \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00	Address:			Paid	d
Address:	City / State:			Incu	urred
City / State: Incurred 12. Subtotal: This Page (Sum Column 11) \$ 2,496.00 13. Subtotal: Any Attached Pages + 0.00 14. Total: Itemized Expenditures This Period (Sum 12 + 13) \$ 2,496.00 15. Total: Monetary Expenditures This Period (Sum 7 + 14) \$ 2,496.00 16. Amount of Line 15 Above which was Paid Out This Period \$ 2,496.00 17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards \$ 0.00 18. If Committee Made Any In-Kind Expenditures This Period, List Amount \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD18 - amount goes to Line 5 / Part II) \$ 0.00 10. C. Contributions Made (Regardless of Amount) 21. Date 22. Amount 10. Name: \$ 0.00 \$ 0.00 Address: \$ 0.00 \$ 0.00 10. / State: \$ 0.00 10.	Name:			\$	
12. Subtotal: This Page (Sum Column 11) 13. Subtotal: Any Attached Pages 14. 0.00 14. Total: Itemized Expenditures This Period (Sum 12 + 13) 15. Total: Monetary Expenditures This Period (Sum 7 + 14) 16. Amount of Line 15 Above which was Paid Out This Period 17. Amount of Line 15 Mhich Were Expenditures This Period Including Payments Made by Credit Cards 18. If Committee Made Any In-Kind Expenditures This Period, List Amount 19. Funds Used For Paying Loans/Credit Cards This Period, List Amount 20. Name and Address of Candidate or Committee Name: Address: City / State: Name: Address: City / State: Address: City / State: 3. Subtotal: This Page (Sum Column 22) 24. Subtotal: Any Attached Pages 25. Total: Monetary Contributions Made This Period, List Amount 26. If Committee Made Any Lans This Period, List Amount 27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26) 28. Total: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount 3. Subtotal: In-Kind Contributions Made This Period, List Amount	Address:			Paid	d
13. Subtotal: Any Attached Pages					urred
14. Total: Itemized Expenditures This Period (Sum 12 + 13) \$ 2,496.00 15. Total: Monetary Expenditures This Period (Sum 7 + 14) \$ 2,496.00 16. Amount of Line 15 Above which was Paid Out This Period \$ 2,496.00 17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards \$ 0.00 18. If Committee Made Any In-Kind Expenditures This Period, List Amount \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) \$ 0.00 C. Contributions Made (Regardless of Amount) 21. Date 22. Amount 20. Name and Address of Candidate or Committee \$ 40dress: Monetary City / State: In-Kind In-Kind Name: \$ 40ddress: Monetary City / State: Monetary In-Kind Name: Monetary In-Kind Name: Monetary In-Kind Name: Monetary 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 0.00 26. If Committee Made Any Loans This Period, List Amount \$ 0.0				\$	2,496.00
15. Total: Monetary Expenditures This Period (Sum 7 + 14) 16. Amount of Line 15 Above which was Paid Out This Period 17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards 18. If Committee Made Any In-Kind Expenditures This Period, List Amount 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) 19. Contributions Made (Regardless of Amount) 20. Name and Address of Candidate or Committee Name: Name: Address: City / State: Monetary City / State: Monetary City / State: Monetary City / State: Address: City / State: 3. Subtotal: This Page (Sum Column 22) 24. Subtotal: Any Attached Pages 25. Total: Monetary Contributions Made This Period, List Amount 26. If Committee Made Any Loans This Period, List Amount 27. Total: All Monetary Contributions Made This Period, List Amount 28. Total: In-Kind Contributions Made This Period, List Amount 29. Total: In-Kind Contributions Made This Period, List Amount 30. O.00	13. Subtotal: Any Attached Pages			+	0.00
16. Amount of Line 15 Above which was Paid Out This Period 17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards 18. If Committee Made Any In-Kind Expenditures This Period, List Amount 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) 20. Name and Address of Candidate or Committee Name: Address: City / State: Monetary In-Kind Name: Address: City / State: Monetary Monetary City / State: Monetary Mo	14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	2,496.00
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards \$ 0.00 18. If Committee Made Any In-Kind Expenditures This Period, List Amount \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) \$ 0.00 C. Contributions Made (Regardless of Amount) 20. Name and Address of Candidate or Committee Name: Address: City / State: Monetary City / State: Address: Address: City / State: Address: Addres	15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	2,496.00
18. If Committee Made Any In-Kind Expenditures This Period, List Amount \$ 0.00 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) \$ 0.00 C. Contributions Made (Regardless of Amount) 21. Date 22. Amount 20. Name and Address of Candidate or Committee \$ 22. Amount Name: Monetary In-Kind Value: In-Kind In-Kind Name: A. By Cash / Check O.00 24. Subtotal: Any Attached Pages O.00 25. Total: Monetary Contributions Made This Period A. By Cash / Check O.00 26. If Committee Made Any Loans This Period, List Amount S. Dotal: In-Kind O.00 28. Total: In-Kind S. Dotal: In-Kind O.00 28. Total: In-Kind O.00 O.00	16. Amount of Line 15 Above which was Paid Out This Period			\$	2,496.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach 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 Name:	17. Amount of Line 15 Which Were Expenditures Incurred This Po	eriod Including Payments	Made by Credit Cards	\$	0.00
C. Contributions Made (Regardless of Amount) 21. Date 22. Amount 20. Name and Address of Candidate or Committee \$	18. If Committee Made Any In-Kind Expenditures This Period, Lis	t Amount		\$	0.00
C. Contributions Made (Regardless of Amount) 21. Date 22. Amount 20. Name and Address of Candidate or Committee \$	19. Funds Used For Paying Loans/Credit Cards This Period (Attac	ch Form CD1B - amount go	pes to Line 5 / Part II)	\$	0.00
Name and Address of Candidate or Committee	C. Contributions Made (Regardless of Amount)		21 Data	20	2 Amount
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