

Missouri Ethics Commission

1. DATE OF REPORT	OFFICE USE ONLY
7/14/2020	

COMMITTEE DISCLOSURE REPOR		7/14/2020			
M.E.C. ID NO	L51209 				
INSTRUCTIONS ON REVERSE SIDE					
2. FULL NAME OF COMMITTEE					
Citizens For Cheri Toalson Reisch					
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHO	ONE NUMBER		
PO Box 115		(572) 001 2000	_		
CITY / STATE / ZIP		(573) 881-3885)		
Columbia MO 65205					
5. TREASURER'S NAME					
Thomas C Mendenhall					
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEP	HONE NUMBER		
302 Campusview Drive Ste 203		HOME: (573) 449-1619)		
CITY / STATE / ZIP		WORK:			
Columbia MO 65201					
8. DEPUTY TREASURER'S NAME	Y TREASURER				
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEPUTY TREASURE	R'S TELEPHONE NUMBER		
		HOME:			
CITY / STATE / ZIP		_			
		WORK:			
11. DATE OF ELECTION 12. TYP	PE OF ELECTION (CHEC	K ONE)			
	O PRIMARY	O GENERAL	O SPECIAL		
13. TIME PERIOD COVERED BY THIS STATEMENT			-		
FROM 4/1/2020	THROUGH 6/30/2	2020			
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME,	15. TYPE OF REPO	ORT			
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION A POLITICAL PARTY	ND 15 DAYS AFT	TER CAUCUS NOMINATION	N		
	COMMITTEE	QUARTERLY REPORT			
CHERI TOALSON REISCH		lan 15 🔲 Apr 15 🔽	☑ Jul 15 ☐ Oct 15		
PO BOX 168	8 DAYS BEF	ORE			
HALLSVILLE MO 65255	30 DAYS AFT	TER ELECTION			
(573) 881-3885	TERMINATIO	ON (ATTACH FORM CO-3	3)		
State Representative	SEMIANNUA	L DEBT REPORT			
-		Jan 15 Jul 15			
Missouri House of Representatives	ANNUAL SUF	ANNUAL SUPPLEMENTAL, JAN 15			
	15 DAYS AFT	TER PETITION DEADLINE			
CHECK IF INCUMBENT	OTHER				
_	AMENDING F	PREVIOUS REPORT DATEI	D		
✓ REPUBLICAN □ DEMOCRAT □		——————————————————————————————————————	20		
16. COMMITTEE TREASURER'S SIGNATURE	17 CANDIDATE'S	CICNATURE / CANDIDATE	,		
		SIGNATURE (CANDIDATE			
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND		T THIS REPORT, COMPRIS . ATTACHED FORMS, IS CO			
ACCURATE.	ACCURATE.				
ELECTRONICALLY FILED Jul 14 2020 4:50PM		NICALLY FILED Jul 14 2	2020 4:50PM		
TREASURER'S SIGNATURE	CANDIDA:	TE'S SIGNATURE			



Missouri Ethics Commission **REPORT SUMMARY**

Instructions on Reverse Side

Citizens For Cheri Toalson Reisch

Name of Committee

7/14/2020

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 		\$ 41,627.00	Financial Condition		
 All Monetary Contributions Received This Period 	\$ 5,322.00		Money On Hand		
3. All Loans Received This Period	+ 0.00				
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 \$7,527.79		
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 5,322.00		in depository, cash, savings accounts and all other investments)		
In-kind Contributions Received This Period	+ 0.00		25. Monetary Receipts this Period + 5 2 2 2 0 0		
 Total All Receipts This Period (Sum 5A + 6A) 	\$ 5,322.00		(From Item 5 - this page) + 5,322.00		
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 46,949.00	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Charles 400.78		
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	b) Disbursements By Cash \$0.00		
Total Expenditures for this election previously reported		\$ 35,853.48	Money On Hand at the close of this reporting period \$12,449.01		
 Expenditures made by cash or check this period 	\$ 400.78		(SUM 24 + 25 - 26)		
11. In-Kind Expenditures made this period	+ 0.00		la debte da co		
 Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3) 	+ 0.00		Indebtedness		
 Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$ 400.78		28. Outstanding Indebtedness at the beginning of this period \$ 0.00		
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 36,254.26	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.		\$ 2,580.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3) + 0 . 0 (
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	C. Sait Gala	31.		
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		Payments Made on Loans This Period - 0 . 0 C		
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 2,580.00	32. Debt Forgiven on Loans This Period -		
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	Debt Forgiven on Loans This Period -		
20. 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)		
Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		34. 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)	\$ 0.00		30A + 30B - 31 - 32 - 33)		



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS AND LOANS RECEIVED**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE	2. REPORT DATE	
Citizens For Cheri Toalson Reisch	7/14/2020	
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	MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:		Φ.
ADDRESS:		\$
CITY / STATE: View Supplemental Form(s) EMPLOYER:		MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		IN-KIND
ADDRESS:		\$
CITY / STATE:		Ψ
EMPLOYER:		☐ MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		IIV IVIND
ADDRESS:		\$
CITY / STATE:		*
EMPLOYER:	Φ	MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		,
EMPLOYER:	ф	■ MONETARY
COMMITTEE:	\$	☐ IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		
EMPLOYER:	\$	MONETARY
COMMITTEE:	Ψ	☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$ 5,234.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 5,234.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 5,234.00
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	I CD1A	•
	TODIA	
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$ 88.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	T	\$ 0.00
C. LOANS RECEIVED 15. NAME AND ADDRESS OF LENDER	16. DATE	17. AMOUNT OF LOAN (IF MORE THAN \$100
	RECEIVED	ATTACH CD-1B)
NAME:		
ADDRESS:		Φ.
CITY / STATE:		\$
NAME: ADDRESS:		
ADDRESS: CITY / STATE:		¢
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$
		\$ 0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)	\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		I C
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & AD	DDE00 (CLIMA 12.2.2.1	\$ 5,322.00 \$ 5,322.00



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE

Citizens For Cheri Toalson Reisch

DATE

7/14/2020

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.

tions.
5. AMOUNT RECEIVED GGREGATE TO (CHECK IF MONETARY OR IN-KIND)
\$ 500.00 \$ 500.00 \$ MONETARY \$ IN-KIND
\$ 100.00 \$ 175.00 \$ MONETARY
\$ 250.00 \$/11/2020 250.00
\$ 1,000.00 1,000.00 \$ 1,000.00 MONETARY \(\square\) IN-KIND
\$ 2,046.00 2,046.00 \$ 1000 \$ 2,046.00
\$ 250.00 \$ 250.00 MONETARY IN-KIND
\$ 500.00 \$ 500.00 MONETARY IN-KIND
\$ 500.00 \$ 500.00 MONETARY IN-KIND
500.00

(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 COMMITTEE DATE Citizens For Cheri Toalson Reisch 7/14/2020

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

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 PERS		(CHECK IF MONETARY					
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)					
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME:	DATE	+					
ADDD500		\$ 44.00					
ADDRESS: Leslie Toalson CITY/STATE: 123 East ST.	6/29/2020	Ψ 11.00					
Hallsville MO 65255		MONETARY					
EMPLOYER: Columbia College press operator COMMITTEE:	\$ 184.00	IN-KIND					
NAME:							
ADDRESS: Nancy Toalson	6/20/2020	\$ 44.00					
CITY/STATE: 123 East St.	6/29/2020						
EMPLOYER: Hallsville MO 65255 Shelter Insurance customer service	C 144 00	✓ MONETARY					
COMMITTEE:	\$ 144.00	☐ IN-KIND					
NAME:							
ADDRESS:		 \$					
CITY / STATE:							
EMPLOYER:	ф	MONETARY					
COMMITTEE:	\$	IN-KIND					
NAME:							
ADDRESS:		\$					
CITY / STATE:		•					
EMPLOYER:	Φ	MONETARY					
COMMITTEE:	\$	IN-KIND					
NAME:							
ADDRESS:		\$					
CITY / STATE:		*					
EMPLOYER:	Φ	MONETARY					
COMMITTEE:	\$	IN-KIND					
NAME:							
ADDRESS:		\$					
CITY / STATE:		*					
EMPLOYER:		MONETARY					
COMMITTEE:	\$	IN-KIND					
NAME:							
ADDRESS:		\$					
CITY / STATE:		*					
EMPLOYER:		MONETARY					
COMMITTEE:	\$	IN-KIND					
NAME:							
ADDRESS:		\$					
CITY / STATE:		_					
EMPLOYER:	ф	MONETARY					
COMMITTEE:	\$	IN-KIND					
TOTAL: ITEMIZED CONTRIBUTIONS							
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS	FROM ANY ATTACHED PAGES" ON FORM CD	-1)					

5 5 5 5 5 5 5 5 5 5	
	MISSOURI ETHICS COMMISSION
	EXPENDITURES AND CONTRIBUTIONS MADE
	Instructions on Reverse Side

Office	use	Only	

Mecces					
. Name of Committee 2. Report Date					
Citizens For Cheri Toalson Reisch 7/14/2020					
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	
View Supplemental Form(s)			<u> </u>		
view Supplemental Form(s)					
C. Cubtatali, Namitaminad Curandituras This Daga (Cura Caluma	. 4\		Φ.		
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column	1 4)		\$	0.00	
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+	125.78 125.78	
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)	1	10. Purpose - (If	\$	123.76	
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 7	This Period	
Name: Centralia Fireside Guard			\$		
Address: PO Box 7 Centralia MO 65240 City / State:	5/15/2020	Graduation Ad	Paid Incurred	275.00	
Name:			\$		
Address:			Paid		
City / State:			Incurred		
Name:			\$		
Address:			Paid		
City / State:			Incurred		
12. Subtotal: This Page (Sum Column 11)			\$	275.00	
13. Subtotal: Any Attached Pages			+	0.00	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	275.00	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	400.78	
16. Amount of Line 15 Above which was Paid Out This Period			\$	400.78	
17. Amount of Line 15 Which Were Expenditures Incurred This P	eriod Including Payment	ts Made by Credit Cards	\$	0.00	
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	ch Form CD1B - amount	goes to Line 5 / Part II)	\$	0.00	
C. Contributions Made (Regardless of Amount)		21. Date	22. Am	ount	
20. Name and Address of Candidate or Committee		Z1. Date	22. / (11	- Iount	
Name:			\$		
Address:			Monetary		
City / State:			In-Kind		
Name: Address:			₽		
City / State:			Monetary In-Kind		
Name:			tn-Kina		
Address:			Monetary		
City / State:			In-Kind		
23. Subtotal: This Page (Sum Column 22)		I	\$	0.00	
24. Subtotal: Any Attached Pages			\$		
21. Gastotal. Ally Attached Lages	\$	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		D. Dy Ordan Odia	<u> </u> \$	0.00	
27. Total: All Monetary Contributions and Loans Made This Perio	od (Sum 25 + 26)		\$	0.00	
28. Total: In-Kind Contributions Made This Period, List Amount	24 (34111 20 1 20)		\$		
MO 300-1315 (1-10)			ĮΨ	0.00 Form CD3	
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OFFICE USE ONLY

NAME OF COMMITTEE DATE Citizens For Cheri Toalson Reisch 7/14/2020 **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 gas 10.78 \$ filing fee 50.00 \$ Advertising 65.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ TOTAL: ITEMIZED EXPENDITURES THIS PAGE (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3) \$