



**MISSOURI ETHICS COMMISSION
EXPLANATION FOR AMENDED REPORT**

OFFICE USE ONLY

MEC ID #: C222205

This form is to be used when amending a previously filed Campaign Finance Disclosure Report.

1. Name of Committee	2. Date of Report
Progress PAC	3/28/2023

3. Type and Date of Previously Filed Report

03/28/2023 AMENDED 8 Day Before General Municipal Election-4/4/2023

4. Reason for Amendment

Correcting Error in contribution amount

5. Amendment Detail

Itemized Contributions Received
Modified-Bob Fox



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee

Progress PAC

Date of Report

3/28/2023

Office Use Only

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported		\$ 69,950.00		
2. All Monetary Contributions Received This Period	\$ 89,250.00			
3. All Loans Received This Period	+ 0.00			
4. Miscellaneous Receipts This Period	+ 0.00			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 89,250.00			
6. In-kind Contributions Received This Period	+ 0.00			
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 89,250.00			
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 159,200.00		
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported		\$ 27,599.88		
10. Expenditures made by cash or check this period	\$ 5,220.00			
11. In-Kind Expenditures made this period	+ 0.00			
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)	\$ 5,220.00			
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 32,819.88		
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported		\$ 2,600.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A 3,600.00 B 0.00	← Cash/Check ← Credit Card		
17. All In-Kind Contributions Made This Period	+ 0.00			
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 3,600.00			
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 6,200.00		
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle		
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00			
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00			
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00			
			Money On Hand	
			24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 40,688.49
			25. Monetary Receipts this Period (From Item 5 - this page)	+ 89,250.00
			26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 8,820.00 b) Disbursements By Cash \$ 0.00	- 8,820.00
			27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 121,118.49
			Indebtedness	
			28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
			29. Loans Received This Period	+ 0.00
			30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
			B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
			31. Payments Made on Loans This Period	- 0.00
			32. Debt Forgiven on Loans This Period	- 0.00
			33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
			34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Progress PAC		2. REPORT DATE 3/28/2023	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 89,250.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 89,250.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 89,250.00	
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 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			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (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)		\$ 0.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 89,250.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 89,250.00	



MISSOURI ETHICS COMMISSION

CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Progress PAC	DATE 3/28/2023
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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 FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Hartnett Reyes-Jones LLC CITY/STATE: 4399 Laclede Ave. EMPLOYER: St. Louis MO 63108 ☐ COMMITTEE:	3/7/2023 ----- \$ 1,000.00	\$ 1,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Chris Will CITY/STATE: 1 Cricklewood Pl. EMPLOYER: Frontenac MO 63131 VP -- Gershman Investment Group ☐ COMMITTEE:	3/11/2023 ----- \$ 250.00	\$ 250.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Mayokun Aiyelokun CITY/STATE: 1720 S. Michigan Ave. EMPLOYER: Chicago IL 60616 Real Estate Developer -- Self Employed ☐ COMMITTEE:	3/11/2023 ----- \$ 5,000.00	\$ 5,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Michael Kennedy CITY/STATE: 1326 Shepard Rd. EMPLOYER: Wildwood MO 63038 Not Employed -- Not Employed ☐ COMMITTEE:	3/13/2023 ----- \$ 10,000.00	\$ 5,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: H&A Restoration & Development LLC CITY/STATE: 3100 Gravois Ave. EMPLOYER: St. Louis MO 63118 ☐ COMMITTEE:	3/11/2023 ----- \$ 5,000.00	\$ 5,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Advanced Environmental Services Inc. CITY/STATE: 3100 Gravois Ave. EMPLOYER: St. Louis MO 63118 ☐ COMMITTEE:	3/11/2023 ----- \$ 5,000.00	\$ 5,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Dom Bibliofil LLC CITY/STATE: 3111 S. Grand Blvd. EMPLOYER: St. Louis MO 63118 ☐ COMMITTEE:	3/11/2023 ----- \$ 1,000.00	\$ 1,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: G and A of St. Louis Inc. CITY/STATE: 1608 Karley Dr. EMPLOYER: Arnold MO 63010 ☐ COMMITTEE:	3/11/2023 ----- \$ 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)		



MISSOURI ETHICS COMMISSION

CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE Progress PAC	DATE 3/28/2023
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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 FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Michael Kennedy CITY / STATE: 1326 Shepard Rd. EMPLOYER: Wildwood MO 63038 Not Employed -- Not Employed ☐ COMMITTEE:	3/12/2023 ----- \$ 5,000.00	\$ 5,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Anthony Thompson CITY / STATE: 1204 Washington Ave. EMPLOYER: St. Louis MO 63103 Engineer -- KWAME ☐ COMMITTEE:	3/15/2023 ----- \$ 4,000.00	\$ 4,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: L.I.U.N.A. Local 110 PAC Fund CITY / STATE: 4532 S. Lindbergh Blvd. EMPLOYER: Sunset Hills MO 63127 ☒ COMMITTEE:	3/15/2023 ----- \$ 40,000.00	\$ 40,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Sarah Johnson CITY / STATE: 128 S Potomac St. EMPLOYER: Baltimore MD 21224 Executive Director -- Local Progress ☐ COMMITTEE:	3/15/2023 ----- \$ 500.00	\$ 500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Curador Holdings CITY / STATE: 7110 N. Broadway EMPLOYER: St. Louis MO 63147 ☐ COMMITTEE:	3/20/2023 ----- \$ 2,500.00	\$ 2,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Sheet Metal Workers Local Union No. 36 CITY / STATE: 2319 Chouteau Ave. EMPLOYER: St. Louis MO 63103 ☒ COMMITTEE:	3/20/2023 ----- \$ 2,500.00	\$ 2,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Jason Nelson CITY / STATE: 7298 Greenway Ave. EMPLOYER: University City MO 63130 CEO -- Beleaf Medical ☐ COMMITTEE:	3/23/2023 ----- \$ 2,500.00	\$ 2,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Anthony Thompson CITY / STATE: 1204 Washington Ave. EMPLOYER: St. Louis MO 63103 Engineer -- KWAME ☐ COMMITTEE:	3/23/2023 ----- \$ 10,000.00	\$ 6,000.00 ☒ MONETARY ☐ IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

(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 Progress PAC	DATE 3/28/2023
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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.

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Dawn Volmert CITY / STATE: 10076 Litzsinger Rd. EMPLOYER: St. Louis MO 63124 Controller -- Green Farms Biosystems ☐ COMMITTEE:	3/23/2023 ----- \$ 500.00	\$ 500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: David Sweeney CITY / STATE: One Cardinal Way #1415 EMPLOYER: St. Louis MO 63102 Attorney -- Lewis Rice ☐ COMMITTEE:	3/23/2023 ----- \$ 500.00	\$ 500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Bob Fox CITY / STATE: 155 N. Bemiston Ave. EMPLOYER: St. Louis MO 63105 Not Employed -- Not Employed ☐ COMMITTEE:	3/13/2023 ----- \$ 2,500.00	\$ 2,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	 ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	 ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	 ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	 ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	 ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:	 ----- \$	\$ ☐ MONETARY ☐ IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS

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



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Progress PAC		2. Report Date 3/28/2023	
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			
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 And All Payments To Campaign Workers		9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)
8. Name and Address of Recipient		11. Amount This Period	
Name:			\$
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			+ 5,220.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 5,220.00
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 5,220.00
16. Amount of Line 15 Above which was Paid Out This Period			\$ 5,220.00
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			
Name: Elect Norma Walker		3/20/2023	\$ 1,000.00
Address: 5501 St Louis Ave			☒ Monetary
City / State: 2nd Floor St Louis MO 63120			☐ In-Kind
Name: Friends of Tashara Earl		3/20/2023	\$ 2,600.00
Address: 1253 Baden Ave.			☒ Monetary
City / State: St Louis MO 63147			☐ In-Kind
Name:			\$
Address:			☐ Monetary
City / State:			☐ In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 3,600.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 3,600.00
		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 Period (Sum 25 + 26)			\$ 3,600.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 0.00



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE Progress PAC		REPORT DATE 3/28/2023	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Enterprise Bank ADDRESS: 4100 Lindell Blvd. CITY/STATE: St. Louis MO 63108	3/6/2023	Bank Fee \$	\$ 5.00 ☒ PAID ☐ INCURRED
NAME: Angela Bingaman ADDRESS: 1002 Parkwatch Dr. CITY/STATE: Town & Country MO 63011	3/9/2023	Fundraising \$ 3,000.00	\$ 1,500.00 ☒ PAID ☐ INCURRED
NAME: Vanessa Carroll ADDRESS: 2928 Shenandoah Ave. CITY/STATE: St. Louis MO 63104	3/9/2023	Compliance \$ 1,000.00	\$ 1,000.00 ☒ PAID ☐ INCURRED
NAME: Enterprise Bank ADDRESS: 4100 Lindell Blvd. CITY/STATE: St. Louis MO 63108	3/17/2023	Bank Fee \$	\$ 5.00 ☒ PAID ☐ INCURRED
NAME: Enterprise Bank ADDRESS: 4100 Lindell Blvd. CITY/STATE: St. Louis MO 63108	3/20/2023	Bank Fee \$	\$ 25.00 ☒ PAID ☐ INCURRED
NAME: Angela Bingaman ADDRESS: 1002 Parkwatch Dr. CITY/STATE: Town & Country MO 63011	3/20/2023	Fundraising \$ 4,500.00	\$ 1,500.00 ☒ PAID ☐ INCURRED
NAME: ActBlue ADDRESS: 366 Summer Street CITY/STATE: Somerville MA 02144	3/23/2023	Credit Card Processing Fee \$	\$ 1,185.00 ☒ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
INDEPENDENT CONTRACTOR EXPENDITURE

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE Progress PAC			DATE 3/28/2023	
ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Angela Bingaman 1002 Parkwatch Dr. Town and Country MO 63011	3/9/2023	Fundraising Calltime Assistance	1,500.00	1,500.00
Vanessa Carroll 2928 Shenandoah Ave. St Louis MO 63104	3/9/2023	Fundraising Compliance and Bookkeeping	1,000.00	1,000.00
Angela Bingaman 1002 Parkwatch Dr. Town and Country MO 63011	3/20/2023	Fundraising Calltime Assistance	1,500.00	1,500.00
TOTAL ALL PAGES 				4,000.00