

MISSOURI ETHICS COMMISSION NON-COMMITTEE EXPENDITURE REPORT INSTRUCTIONS ON REVERSE SIDE

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1. REPORT DATE	2. FUNCTION OF REPORT (CHECK ONE)	OFFICE USE ONLY		
	INDEPENDENT EXPENDITURE STATEMENT (S-1) OR	Rev	ı 1d	
3/23/2021	INTERNAL DISSEMINATION REPORT (S-2)	3/23/202	21	
ı	NET OILT (0-2)	🖢 Vía Ema	íl	

INSTRUCT	TIONS ON REVERSE SII	3/23/2021	INTERNAL DISSEMINA REPORT (S-2)	2/25/202		
3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) American for Prosperity N161022						- Vía Emaíl @ 7:58 PM
4. MAILING ADDRESS ADDRESS: 1310	N. Courthouse Rd	Ste 700	5	5. TELEPHONE NUMBER	2	_ 67.03 (7)
CITY/STATE/ZIP: Arlin	(703) 224-3200					
6. TYPE OF ELECTION (C	7. DATE OF ELECTION 4/6/2021					
8. TYPE OF REPORT (CH INITIAL REPO		/ITHIN 14 DA	YS OF ELECTION A	ADDITIONAL REPORT	OTHER	
9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11.CHECK ONE SUPP OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
MCC - Junior College District Tax	Platte County R-III		FedEx 1111 Main St Suite 111,			
Increase		i √	Kansas City, MO 64105		3/23/2021	56.16
MCC - Junior College District Tax Increase	Raymore-Peculiar R-II		FedEx 1111 Main St Suite 111, Kansas City, MO 64105		2/22/2024	50.40
		•			3/23/2021	56.16
MCC - Junior College District Tax Increase	Grain Valley R-V		FedEx 1111 Main St Suite 111, Kansas City, MO 64105		3/23/2021	56.16
MCC - Junior College District Tax Increase	Kearney R-I		FedEx 1111 Main St Suite 111, Kansas City, MO 64105		3/23/2021	56.16
MCC - Junior College District Tax Increase	Smithville R-II		FedEx 1111 Main St Suite 111, Kansas City, MO 64105	Flyer Printing	3/23/2021	56.16
MCC - Junior College District Tax Increase	Liberty	<i>y</i>	FedEx 1111 Main St Suite 111, Kansas City, MO 64105		3/23/2021	56.16
MCC - Junior College District Tax Increase	Oak Grove R-VI	√	FedEx 1111 Main St Suite 111, Kansas City, MO 64105		3/23/2021	56.16
MCC - Junior College District Tax Increase	Harrisonville R-IX		FedEx 1111 Main St Suite 111, Kansas City, MO 64105	Flyer Printing	3/23/2021	56.16
16 TOTAL EXPEND	\$	449.28				
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) 17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.						449.20
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT					C. ID NO	
						3/2021
					3/23/2021	