



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

1. REPORT DATE 3/15/2022	2. FUNCTION OF REPORT (CHECK ONE) <input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) <input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	OFFICE USE ONLY Missouri Ethics Commission MAR 17 2022
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
NATIONAL ASSOCIATION OF REALTORS FUND **N171000**

4. MAILING ADDRESS
 ADDRESS: **430 N. MICHIGAN AVE**
 CITY / STATE / ZIP: **CHICAGO, IL 60611**

5. TELEPHONE NUMBER
312-329-8200

6. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL CAUCUS

7. DATE OF ELECTION
4/05/2022

8. TYPE OF REPORT (CHECK ONE)
 INITIAL REPORT REPORT WITHIN 14 DAYS OF ELECTION ADDITIONAL REPORT OTHER

9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11. CHECK ONE		12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
		SUPP	OPP				
SANDY GRASSMUCK	ST. LOUIS ALDERMAN	✓		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	ONLINE ADS	3/08/2022	\$1,457.00
SANDY GRASSMUCK	ST. LOUIS ALDERMAN	✓		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	DIRECT MAIL	3/08/2022	496.80
SANDY GRASSMUCK	ST. LOUIS ALDERMAN	✓		NAR 430 N. MICHIGAN AVE CHICAGO, IL 60611	ADMIN SERVICES	3/14/2022	300.00
DONALD GREENLEE II	JOPLIN SCHOOL BOARD	✓		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	ONLINE ADS	3/10/2022	4,176.08
DONALD GREENLEE II	JOPLIN SCHOOL BOARD	✓		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	DIRECT MAIL	3/15/2022	2,704.32
DONALD GREENLEE II	JOPLIN SCHOOL BOARD	✓		NAR 430 N. MICHIGAN AVE CHICAGO, IL 60611	ADMIN SERVICES	3/14/2022	300.00
MATTHEW ROBERTSON	JOPLIN SCHOOL BOARD	✓		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	ONLINE ADS	3/10/2022	4,176.08
MATTHEW ROBERTSON	JOPLIN SCHOOL BOARD	✓		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	DIRECT MAIL	3/15/2022	2,704.32

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 16,314.60

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. N171000

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT DATE

DocuSigned by:
John Pierpoint
 7CACE00RC265473..

3/15/2022



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NATIONAL ASSOCIATION OF REALTORS FUND

4. MAILING ADDRESS ADDRESS: 430 N. MICHIGAN AVE CITY / STATE / ZIP: CHICAGO, IL 60611	5. TELEPHONE NUMBER 312-329-8200
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MATTHEW ROBERTSON	JOPLIN SCHOOL BOARD	<input checked="" type="checkbox"/>		NAR 430 N. MICHIGAN AVE CHICAGO, IL 60611	ADMIN SERVICES	3/14/2022	\$300.00
WALTER HAYES	JUNCTION ALDERMAN	<input checked="" type="checkbox"/>		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	ONLINE ADS	3/09/2022	1,561.06
WALTER HAYES	JUNCTION ALDERMAN	<input checked="" type="checkbox"/>		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	DIRECT MAIL	3/11/2022	606.52
WALTER HAYES	JUNCTION ALDERMAN	<input checked="" type="checkbox"/>		NAR 430 N. MICHIGAN AVE CHICAGO, IL 60611	ADMIN SERVICES	3/14/2022	300.00
MICHAEL SEABAUGH	JACKSON ALDERMANN	<input checked="" type="checkbox"/>		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	ONLINE ADS	3/14/2022	1,585.84
MICHAEL SEABAUGH	JACKSON ALDERMANN	<input checked="" type="checkbox"/>		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	DIRECT MAIL	3/16/2022	679.68
MICHAEL SEABAUGH	JACKSON ALDERMANN	<input checked="" type="checkbox"/>		NAR 430 N. MICHIGAN AVE CHICAGO, IL 60611	ADMIN SERVICES	3/14/2022	300.00
BILL BAIRD	SUMMIT MAYOR	<input checked="" type="checkbox"/>		ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	ONLINE ADS	3/17/2022	6.85

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **\$12,183.1**

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. **N171000**

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT DocuSigned by: <i>John Pierpoint</i>	DATE 3/15/2022
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BILL BAIRD	SUMMIT MAYOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO	DIRECT MAIL	3/23/2022	\$5,428.08
BILL BAIRD	SUMMIT MAYOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NAR 430 N. MICHIGAN AVE CHICAGO, IL 60611	ADMIN SERVICES	3/14/2022	300.00

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **5,728.08**

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