



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

1. REPORT DATE 7/22/2022	2. FUNCTION OF REPORT (CHECK ONE) <input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) OR <input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	OFFICE USE ONLY
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) **Americans for Prosperity** *N/16/022* **Missouri Ethics Commission**

4. MAILING ADDRESS
 ADDRESS: **1310 N Courthouse Rd, Ste 700**
 CITY / STATE / ZIP: **Arlington, VA 22201**

5. TELEPHONE NUMBER **AUG 01 2022**
(703) 819-7991

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

7. DATE OF ELECTION
8/2/2022

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 SUPPL OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Darrin Chappell	HD-137	✓	USPS, 470 L'Enfant Plaza SW #604, Washington, DC 20024	Mailer Postage	7/22/2022	620.56
Darrin Chappell	HD-137	✓	The Lukens Company, 2800 Shirlington Rd #900 Arlington, VA 22206	Mailer Printing and Production	7/22/2022	987.48
Darrin Chappell	HD-137	✓	In Pursuit Of, 1320 N Courthouse Rd #200 Arlington, VA 22201	Digital Ad Placement	7/22/2022	600.00
Darrin Chappell	HD-137	✓	Targeted Victory 2311 Wilson Blvd Fl 2 Arlington, VA 22201	Digital Ad Production	7/22/2022	300.00
Tony Lovasco	HD-64	✓	USPS, 470 L'Enfant Plaza SW #604, Washington, DC 20024	Mailer Postage	7/22/2022	335.23
Tony Lovasco	HD-64	✓	The Lukens Company, 2800 Shirlington Rd #900 Arlington, VA 22206	Mailer Printing and Production	7/22/2022	940.06
Tony Lovasco	HD-64	✓	In Pursuit Of, 1320 N Courthouse Rd #200 Arlington, VA 22201	Digital Ad Placement	7/22/2022	500.00
Tony Lovasco	HD-64	✓	Targeted Victory 2311 Wilson Blvd Fl 2 Arlington, VA 22201	Digital Ad Production	7/22/2022	300.00

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **4,583.33**

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

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT DATE **7/22/2022**