



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

| | | |
|-------------------------------------|--|---|
| 1. REPORT DATE 10/20/2023 | 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 MO Ethics Commission MAR 18 2024 |
|-------------------------------------|--|---|

3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
NATIONAL ASSOCIATION OF REALTORS FUND *N171000* Rec'd by email

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
4/02/2024

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 | | | | |
| DEREK GANDER | JOPLIN SCHOOL BOARD | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO | ONLINE ADS | 3/15/2024 | \$3,620.00 |
| ANGEL MCNABB | MARSHALL SCHOOL BOARD | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO | ONLINE ADS | 3/15/2024 | 2,500.00 |
| MARIA SANCHEZ | CARTHAGE SCHOOL BOARD | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ACCESS MARKETING SRVCS PO BOX 913026 DENVER, CO | ONLINE ADS | 3/15/2024 | 3,030.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **9,150.00**

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

3/15/2024