

N141012



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

1. REPORT DATE	2. FUNCTION OF REPORT (CHECK ONE) <input type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) OR <input checked="" type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	OFFICE USE ONLY Rec. 7/15/24
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
 National Rifle Association of America Institute for Legislative Action (NRA-ILA)

4. MAILING ADDRESS
 ADDRESS: 11250 Waples Mill Road
 CITY / STATE / ZIP: Fairfax, VA 22030

5. TELEPHONE NUMBER
 703-267-1152

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

7. DATE OF ELECTION
 08/06/2024

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				
AARON MCMULLEN	SD11	✓		HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement cards	07/02/2024	\$805.47
ADAM SCHNELTING	SD23	✓		HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement cards	07/02/2024	\$1,003.72
RICK BRATTIN	SD31	✓		HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement cards	07/02/2024	\$1,415.99
BRUCE SASSMANN	HD 61	✓		HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement cards	07/02/2024	\$486.88
JUSTIN SPARKS	HD110	✓		HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement cards	07/02/2024	\$328.44
BRAD BANDERMAN	HD 119	✓		HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement cards	07/02/2024	\$296.80
JAMIE GRAGG	HD 140	✓		HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement cards	07/02/2024	\$323.11
BRIAN SEITZ	HD 156	✓		HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement cards	07/02/2024	\$314.90

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 4,975.31

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 7/11/2024

DocuSign by: *Dan P. J.* RECEIVED: NO.5662 07/15/2024/MON 04:08PM MO Ethics



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		SUPP	OPP				
AARON MCMULLEN	SD11	<input checked="" type="checkbox"/>		C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$46.29
ADAM SCHNELTING	SD23	<input checked="" type="checkbox"/>		C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$58.50
RICK BRATTIN	SD31	<input checked="" type="checkbox"/>		C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$83.52
BRUCE SASSMANN	HD 61	<input checked="" type="checkbox"/>		C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$26.46
JUSTIN SPARKS	HD110	<input checked="" type="checkbox"/>		C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$16.74
BRAD BANDERMAN	HD 119	<input checked="" type="checkbox"/>		C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$15.03
JAMIE GRAGG	HD 140	<input checked="" type="checkbox"/>		C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$16.56
BRIAN SEITZ	HD 156	<input checked="" type="checkbox"/>		C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$16.23

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 279.33

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SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT DATE
 7/11/2024

DocuSigned by: [Signature] 07/15/2024/MON 04:08PM

RECEIVE: NO.5662 MO Ethics

DocuSign Envelope ID: 891A4F88-E9F7-470C-A5C5-FA07B39F94F8



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		SUPP	OPP				
BEN BAKER	HD 160	<input checked="" type="checkbox"/>	<input type="checkbox"/>	C2 IMAGING, LLC 8000 GRAINGER COURT, SPRINGFIELD, VA	Paper for cards	07/02/2024	\$16.08
BEN BAKER	HD 160	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HBP Marketing, LLC - 952 Frederick Street - Hagerstown, MD 21740-	Endorsement Cards	07/02/2024	\$312.98

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **\$329.06**

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