

ADDRESS:

4. MAILING ADDRESS

## MISSOURI ETHICS COMMISSION NON-COMMITTEE EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

4712 Country Club Drive

3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)

Missouri Hospital Association

NOBIOU			ouri Ethics Commi							
	FUNCTION OF REPORT (C  INDEPENDENT EXPEN STATEMENT (S-1) INTERNAL DISSEMINA REPORT (S-2)	OFFICE USE ONLY SEP 12 2024 eceived by Emai								
5.	TELEPHONE NUMBER									
573-893-3700										
CAUCUS	DATE OF ELECTION									
ECTION Z A	DDITIONAL REPORT	OTHER								
CHEDULE OF PENDITURES AYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT							
itol Consulting 00 S Hulen St orth, TX 76109	Video editing/production for social media	8/6/24	5000.00							
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CITY / STATE / ZIP: Jefferson City, MO 65109				573-893-3700				
6. TYPE OF ELECTION (C	CHECK ONE)  GENERAL  [	SF	PECIAL	CAUCUS	7. DATE OF ELECTION 11/5/24			
8. TYPE OF REPORT (CH		VITLIA		/S OF ELECTION		······································	***************************************	
	T LEFORT V		***************************************	t.JJ	ADDITIONAL REPORT	OTHER		
9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION		HECK NE OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT	
Lincoln Hough	Lt. Governor	1		Capitol Consulting 3000 S Hulen St Ft. Worth, TX 76109	Video editing/production for social media	8/6/24	5000.00	
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16. TOTAL EXPENDI	TURES MADE (TO	TAL C	OLUN	1N 15)		. \$	5000.00	
17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO.								
SIGNATURE OF FERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT						9/12/	1 24	
MO 300-0667 (10-06) S-1 OR S-2								