

NI1022



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

1. REPORT DATE 9/20/2024	2. FUNCTION OF REPORT (CHECK ONE) <input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1) <input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)	Missouri Ethics Commission SEP 20 2024
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) **Americans for Prosperity** Received by Email

4. MAILING ADDRESS
 ADDRESS: **4201 Wilson Blvd, Ste 1000**
 CITY / STATE / ZIP: **Arlington, VA 22203**

5. TELEPHONE NUMBER
(703) 224-3200

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

7. DATE OF ELECTION
11/5/2024

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				
Jim Robinette	HD-136	✓		Canvass America 45 N Hill Dr, Ste 100 Warrenton, VA 20186	Canvassing	9/7/2024	20,000.00
Mike Jones	HD-12	✓		Canvass America 45 N Hill Dr, Ste 100 Warrenton, VA 20186	Canvassing	9/7/2024	17,000.00
Philip Oehlerking	HD-100	✓		Canvass America 45 N Hill Dr, Ste 100 Warrenton, VA 20186	Canvassing	9/7/2024	20,000.00
Jim Robinette	HD-136	✓		Presstige Printing 10940 Harmony Park Dr. Bonita Springs, FL 34135	Doorhanger Printing and Production	9/7/2024	2,516.60
Mike Jones	HD-12	✓		Presstige Printing 10940 Harmony Park Dr. Bonita Springs, FL 34135	Doorhanger Printing and Production	9/7/2024	2,574.40
Philip Oehlerking	HD-100	✓		Presstige Printing 10940 Harmony Park Dr. Bonita Springs, FL 34135	Doorhanger Printing and Production	9/7/2024	2,588.70
Jim Robinette	HD-136	✓		In Pursuit Of 4201 Wilson Blvd, #900 Arlington, VA 22203	Digital Ad Placement	9/9/2024	4,600.00
Jim Robinette	HD-136	✓		Targeted Victory 2311 Wilson Blvd, #200 Arlington, VA 22201	Digital Ad Production	9/9/2024	750.00

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **70,029.70**

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

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT *[Signature]* DATE **9/20/2024**

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		SUPP	OPP				
Mike Jones	HD-12	✓		In Pursuit Of 4201 Wilson Blvd, #900 Arlington, VA 22203	Digital Ad Placement	9/9/2024	5,300.00
Mike Jones	HD-12	✓		Targeted Victory 2311 Wilson Blvd, #200 Arlington, VA 22201	Digital Ad Production	9/9/2024	750.00
Philip Oehlerking	HD-100	✓		In Pursuit Of 4201 Wilson Blvd, #900 Arlington, VA 22203	Digital Ad Placement	9/9/2024	5,800.00
Philip Oehlerking	HD-100	✓		Targeted Victory 2311 Wilson Blvd, #200 Arlington, VA 22201	Digital Ad Production	9/9/2024	750.00
Mike Jones	HD-12	✓		Presstige Printing 10940 Harmony Park Dr. Bonita Springs, FL 34135	Mailer Printing and Production	9/13/2024	2,338.00
Philip Oehlerking	HD-100	✓		Presstige Printing 10940 Harmony Park Dr. Bonita Springs, FL 34135	Mailer Printing and Production	9/13/2024	2,588.00
Jim Robinette	HD-136	✓		Presstige Printing 10940 Harmony Park Dr. Bonita Springs, FL 34135	Mailer Printing and Production	9/13/2024	2,229.00
Jim Robinette	HD-136	✓		USPS 470 L'Enfant Plz SW #604 Washington, DC 20024	Mailer Postage	9/13/2024	1,114.54

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 20,869.54

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

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT 	DATE 9/20/2024
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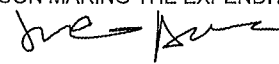
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		SUPP	OPP				
Mike Jones	HD-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	USPS 470 L'Enfant Plz SW #604 Washington, DC 20024	Mailer Postage	9/13/2024	1,180.66
Philip Oehlerking	HD-100	<input checked="" type="checkbox"/>	<input type="checkbox"/>	USPS 470 L'Enfant Plz SW #604 Washington, DC 20024	Mailer Postage	9/13/2024	1,468.12
Mike Jones	HD-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FedEx Office 554 Westport Rd Kansas City, MO 64111	Doorhanger Printing	9/7/2024	837.01
Philip Oehlerking	HD-100	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FedEx Office 701 Gravoil Rd Ste 102 Fenton, MO 63026	Doorhanger Printing	9/7/2024	563.38

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 4,049.17

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

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DATE
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