



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

Missouri Ethics Commission

N161022

1. REPORT DATE 10/3/2024	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 OCT 07 2024 Received by Email
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) Americans for Prosperity	
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) <input type="checkbox"/> PRIMARY <input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS	7. DATE OF ELECTION 11/5/2024
8. TYPE OF REPORT (CHECK ONE) <input type="checkbox"/> INITIAL REPORT <input type="checkbox"/> REPORT WITHIN 14 DAYS OF ELECTION <input type="checkbox"/> ADDITIONAL REPORT <input checked="" type="checkbox"/> 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		✓	Presstige Printing 10940 Harmony Park Dr. Bonita Springs, FL 34135	Mailer Printing and Production	9/25/2024	2,229.00
Mike Jones	HD-12		✓	USPS 470 L'Enfant Plz SW #604 Washington, DC 20024	Mailer Postage	9/25/2024	1,180.66
Philip Oehlerking	HD-100		✓	USPS 470 L'Enfant Plz SW #604 Washington, DC 20024	Mailer Postage	9/20/2024	1,468.12
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Jim Robinette	HD-136		✓	USPS 470 L'Enfant Plz SW #604 Washington, DC 20024	Mailer Postage	9/20/2024	1,114.54
Jim Robinette	HD-136		✓	USPS 470 L'Enfant Plz SW #604 Washington, DC 20024	Mailer Postage	9/25/2024	1,114.54
Mike Jones	HD-12		✓	Presstige Printing 10940 Harmony Park Dr. Bonita Springs, FL 34135	Mailer Printing and Production	9/20/2024	2,338.00
Mike Jones	HD-12		✓	USPS 470 L'Enfant Plz SW #604 Washington, DC 20024	Mailer Postage	9/20/2024	1,180.66

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)	\$ 12,093.64
17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE	
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT <i>Joe Jones</i>	M.E.C. ID NO. N/A DATE 10/3/2024