



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

1. REPORT DATE 11/5/24

2. FUNCTION OF REPORT (CHECK ONE)
☒ INDEPENDENT EXPENDITURE STATEMENT (S-1)
☐ INTERNAL DISSEMINATION REPORT (S-2)

Missouri Ethics Commission
NOV 27 2024
Received by Email

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

4. MAILING ADDRESS

ADDRESS: 1210 S. Vandeventer
CITY / STATE / ZIP: St. Louis, MO 63110

5. TELEPHONE NUMBER

708-307-4488

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 SUPP OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Stephen Webber	SD19	☒	Melana Salisbury 3735 Connecticut St. St. Louis, MO 63116	Canvass	11/1/2024	\$750.00
Amendment 3		☒	Melana Salisbury 3735 Connecticut St. St. Louis, MO 63116	Canvass	11/1/2024	\$750.00
Derrick Nowlin	HD133	☒	Rylea Luckfield 3735 Connecticut St. St. Louis, MO 63116	Canvass	11/1/2024	\$600.00
Amendment 3		☒	Rylea Luckfield 3735 Connecticut St. St. Louis, MO 63116	Canvass	11/1/2024	\$600.00
Matt Williams	SD23	☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/3/2024	\$248.19
Amendment 3		☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/3/2024	\$248.19
Stephen Webber	SD19	☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/3/2024	\$248.19
Amendment 3		☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/3/2024	\$248.19

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) Total 2 pgs: \$5,321.92 \$ 3692.76

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. N200076

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT

DATE

11/5/2024



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Derrick Nowlin	HD133	☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/3/2024	\$248.19
Amendment 3		☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/3/2024	\$248.19
Matt Williams	SD23	☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/3/2024	\$212.38
Amendment 3		☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/3/2024	\$213.38
Joe Pereles	SD15	☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/4/2024	\$353.51
Amendment 3		☒	Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	11/4/2024	\$353.51

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 1629.16

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