

N250199



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


1. REPORT DATE 4/28/2026	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 MAY 12 2026 Received by Email
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) Abortion Action Missouri Foundation	
4. MAILING ADDRESS ADDRESS: 3735 Connecticut Street CITY / STATE / ZIP: Saint Louis, MO 63116	5. TELEPHONE NUMBER 314 571 9169
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 November 3rd 2026
8. TYPE OF REPORT (CHECK ONE) <input type="checkbox"/> INITIAL REPORT <input type="checkbox"/> REPORT WITHIN 14 DAYS OF ELECTION <input checked="" type="checkbox"/> ADDITIONAL REPORT <input type="checkbox"/> 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
Amendment 3		 ✓	LPS Campaigns 818 18th St. NW Suite 810, #1094, Washington DC 20006	Digital Ads	12/19/25	\$3000.00
Amendment 3		 ✓	The Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	4/16/2026	\$51.05
Amendment 3		 ✓	The Copy Shoppe 1446 E Sunshine St, Springfield, MO 65804	Printing	4/20/2026	\$78.00
Amendment 3		 ✓	Raven Printing 1447 Gentry Street, North Kansas City, MO 64116	Printing	4/13/2026	\$417.49
Amendment 3		 ✓	The Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	4/22/2026	\$244.01
Amendment 3		 ✓	The Ink Spot 3433 Hampton. St. Louis, MO 63139	Printing	4/29/2026	\$51.05
Amendment 3		 ✓	LPS Campaigns 818 18th St. NW Suite 810, #1094, Washington DC 20006	Digital ads	4/30/2026	\$4,475.00
Amendment 3		 ✓	FedEx 8425 State Line Rd Kansas City, MO 64114 2004	Printing	4/29/2026	\$81.98

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 8,398.58

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. N250199

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT
 DATE 4/28/2026