

Nilel22



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

1. REPORT DATE 6/12/26	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 JUN 12 2026 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
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6. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS	7. DATE OF ELECTION 8/4/2026
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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				
Jon Patterson	SD-8	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/1/2026	11,500.00
Brad Pollitt	SD-28	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/1/2026	4,500.00
Ellen Nichols	SD-32	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/1/2026	7,500.00
Amendment 4		✓		Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Canvassing	6/4/2026	2,498.44
Amendment 5		✓		Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Canvassing	6/4/2026	2,498.44
Brad Pollitt	SD-28	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Doorhanger Printing and Production	6/1/2026	1,817.64
Israel Baeza	HD-52	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Doorhanger Printing and Production	6/1/2026	1,471.59
Jon Patterson	SD-8	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Doorhanger Printing and Production	6/1/2026	2,982.89

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 34,569.00

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 6/12/26
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