

N260204



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

1. REPORT DATE <b>6/22/26</b>	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 <b>JUN 22 2026</b> Received by Email
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3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S) <b>LEAGUE OF WOMEN VOTERS OF MISSOURI</b>	
4. MAILING ADDRESS ADDRESS: <b>8706 MANCHESTER RD, SUITE 106</b> CITY / STATE / ZIP: <b>SAINT LOUIS, MO 63144</b>	5. TELEPHONE NUMBER <b>314-961-6869</b>
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 <b>8/4/2026</b>
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 4	STATE-WIDE	✓	CANVA 3212 E Cesar Chavez St Austin, TX 78702	Printing	6/10/2026	230.00
AMENDMENT 5	STATE-WIDE	✓	CANVA 3212 E Cesar Chavez St Austin, TX 78702	Printing	6/10/2026	230.00
AMENDMENT 5	STATE-WIDE	✓	Chantal Hoffsten 1015 Leonard Ave St. Louis, MO 63119	Postage Reimbursement	6/11/2026	24.80
AMENDMENT 4	STATE-WIDE	✓	CANVA 3212 E Cesar Chavez St Austin, TX 78702	Printing	6/15/2026	217.50
AMENDMENT 5	STATE-WIDE	✓	CANVA 3212 E Cesar Chavez St Austin, TX 78702	Printing	6/15/2026	217.50
AMENDMENT 4	STATE-WIDE	✓	US Postmaster 1209 S Big Bend Blvd St. Louis, MO 63117	Postage	6/16/2026	24.80
AMENDMENT 5	STATE-WIDE	✓	US Postmaster 1209 S Big Bend Blvd St. Louis, MO 63117	Postage	6/16/2026	24.80
AMENDMENT 4	STATE-WIDE	✓	Zoom Communications 55 Almaden Blvd, 6th Fl. San Jose, CA 95113	Software	6/18/2026	25.00

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)	\$	994.40
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17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE	M.E.C. ID NO. <b>N260204</b>
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SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT <i>[Signature]</i>	DATE <b>6/22/26</b>
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