

*Nme/022*



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

1. REPORT DATE <b>6/25/26</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 25 2026</b> 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)  
 PRIMARY     GENERAL     SPECIAL     CAUCUS

7. DATE OF ELECTION  
**8/4/2026**

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				
Amendment 5			<input checked="" type="checkbox"/>	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Town Hall Event	6/11/2026	2,554.79
Amendment 5			<input checked="" type="checkbox"/>	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Town Hall Event	6/16/2026	1,042.25
Amendment 5			<input checked="" type="checkbox"/>	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Town Hall Event	6/22/2026	836.96
Amendment 5			<input checked="" type="checkbox"/>	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Town Hall Event	6/23/2026	693.71
Mike Jones	SD-34		<input checked="" type="checkbox"/>	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	6/12/2026	4,907.85
Mike Jones	SD-34		<input checked="" type="checkbox"/>	USPS, 470 L'Enfant Plaza SW #604, Washington, DC 20024	Mailer Postage	6/12/2026	2,519.97
			<input checked="" type="checkbox"/>				
			<input checked="" type="checkbox"/>				

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **12,555.53**

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 *[Signature]* DATE **6/25/26**