

Nile 1022



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

1. REPORT DATE 6/29/26	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 29 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

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				
Jonathan Russell	HD-160		<input checked="" type="checkbox"/>	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	6/22/2026	1,670.46
Jon Patterson	SD-8		<input checked="" type="checkbox"/>	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	6/23/2026	1,816.48
Curtis Trent	SD-20		<input checked="" type="checkbox"/>	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	6/18/2026	5,174.50
Jonathan Russell	HD-160		<input checked="" type="checkbox"/>	USPS, 470 L'Enfant Plaza SW #604, Washington, DC 20024	Mailer Postage	6/22/2026	317.12
Jon Patterson	SD-8		<input checked="" type="checkbox"/>	USPS, 470 L'Enfant Plaza SW #604, Washington, DC 20024	Mailer Postage	6/23/2026	348.53
Curtis Trent	SD-20		<input checked="" type="checkbox"/>	USPS, 470 L'Enfant Plaza SW #604, Washington, DC 20024	Mailer Postage	6/18/2026	2,680.75
Justin Barnhart	HD-5		<input checked="" type="checkbox"/>	In Pursuit Of LLC 4201 Wilson Blvd, Ste 900 Arlington, VA 22203	Digital Ad Placement	6/25/2026	1,800.00
Justin Barnhart	HD-5		<input checked="" type="checkbox"/>	Targeted Victory LLC 2311 Wilson Blvd, Ste 200 Arlington, VA 22201	Digital Ad Production	6/25/2026	1,000.00

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ **14,807.84**

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT: *[Signature]* DATE: **6/29/26**

M.E.C. ID NO. **N/A**

NW1022



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NON-COMMITTEE EXPENDITURE REPORT
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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 SUPP OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Ellen Nichols	SD-32	✓	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Canvassing	6/16/2026	1,249.22
Brad Pollitt	SD-28	✓	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Canvassing	6/16/2026	356.92
Mike Jones	SD-34	✓	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Canvassing	6/16/2026	356.92
Curtis Trent	SD-20	✓	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Canvassing	6/16/2026	892.30
Amendment 4		✓	Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/15/2026	7,032.37
Amendment 5		✓	Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/15/2026	7,032.37
Amendment 4		✓	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Canvassing	6/16/2026	3,569.20
Amendment 5		✓	Americans for Prosperity, 4201 Wilson Blvd #1000 Arlington, VA 22203	Canvassing	6/16/2026	3,569.20

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 24,058.50

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 6/29/26

N161022



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

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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) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL <input type="checkbox"/> CAUCUS				7. DATE OF ELECTION 8/4/2026			
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
Israel Baeza	HD-52	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/16/2026	1,500.00
Brad Pollitt	SD-28	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/16/2026	2,000.00
Ellen Nichols	SD-32	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/16/2026	3,000.00
Brenden Kelley	HD-127	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/16/2026	1,600.00
Jon Patterson	SD-8	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/16/2026	1,000.00
Jamie Ray Gragg	HD-140	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/16/2026	2,500.00
Mike Jones	SD-34	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/16/2026	7,500.00
Curtis Trent	SD-20	✓		Canvass America 45 N Hill Dr, #100 Warrenton, VA 20186	Canvassing	6/16/2026	8,000.00
16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)							\$ 27,100.00
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 6/29/26	