N161022

Missouri Ethics Commission

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

1. REPORT DATE: 7/17/26

2. FUNCTION OF REPORT (CHECK ONE)
- [x] INDEPENDENT EXPENDITURE STATEMENT (S-1) OR
- [ ] INTERNAL DISSEMINATION REPORT (S-2)

OFFICE USE ONLY: JUL 17 2026 Received by Email

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)
- [x] 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
- [x] ADDITIONAL REPORT
- [ ] OTHER

SCHEDULE OF EXPENDITURES

9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11. CHECK ONE SUPP	11. CHECK ONE OPP	12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Ellen Nichols	SD-32	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/8/2026	3,674.03
Mike Jones	SD-34	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/8/2026	4,879.20
Brenden Kelley	HD-127	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/8/2026	2,056.29
Jamie Ray Gragg	HD-140	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/13/2026	1,833.52
Jonathan Russell	HD-160	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/14/2026	1,661.03
Ed Lewis	SD-18	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/14/2026	3,800.64
Ellen Nichols	SD-32	✓		USPS, 470 L'Enfant Plaza SW #604, Washington, DC 20024	Mailer Postage	7/8/2026	1,778.91
Mike Jones	SD-34	✓		USPS, 470 L'Enfant Plaza SW #604, Washington, DC 20024	Mailer Postage	7/8/2026	2,496.65

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 22,180.27

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 7/17/26

MO 300-0697 (10-06)

S-1 OR S-2