

N171000



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

1. REPORT DATE  
 7/23/2026

2. FUNCTION OF REPORT (CHECK ONE)  
☒ INDEPENDENT EXPENDITURE  
 STATEMENT (S-1) OR  
☐ INTERNAL DISSEMINATION  
 REPORT (S-2)

OFFICE USE ONLY

JUL 24 2026

Received by Email

3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)  
 NATIONAL ASSOCIATION OF REALTORS FUND

4. MAILING ADDRESS

ADDRESS: 430 N. MICHIGAN AVE

CITY / STATE / ZIP: CHICAGO, IL 60611

5. TELEPHONE NUMBER

(312) 329-8200

6. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY☐ GENERAL☐ SPECIAL☐ CAUCUS

7. DATE OF ELECTION

8/04/2026

8. TYPE OF REPORT (CHECK ONE)

☐ INITIAL REPORT☒ REPORT WITHIN 14 DAYS OF ELECTION☐ ADDITIONAL REPORT☐ OTHER

| 9. NAME OF CANDIDATE<br>OR BALLOT MEASURE | 10. OFFICE SOUGHT<br>AND/OR POLITICAL<br>SUBDIVISION | 11. CHECK<br>ONE |     | 12. PAYEE NAME AND<br>ADDRESS                               | 13. NATURE AND<br>PURPOSE OF<br>EXPENDITURE | 14. DATE<br>MADE | 15. AMOUNT  |
|-------------------------------------------|------------------------------------------------------|------------------|-----|-------------------------------------------------------------|---------------------------------------------|------------------|-------------|
|                                           |                                                      | SUPP             | OPP |                                                             |                                             |                  |             |
| STEVE ELHMANN                             | ST. CHARLES<br>COUNTY<br>EXECUTIVE                   | ✓                |     | TRACTION STRATEGIES<br>908 S. WILLOW AVE<br>TAMPA, FL 33606 | DIRECT MAIL                                 | 7/22/2026        | \$23,487.20 |
| STEVE ELHMANN                             | ST. CHARLES<br>COUNTY<br>EXECUTIVE                   | ✓                |     | TRACTION STRATEGIES<br>908 S. WILLOW AVE<br>TAMPA, FL 33606 | DIGITAL ADS                                 | 7/21/2026        | 16,512.80   |
|                                           |                                                      |                  |     |                                                             |                                             |                  |             |
|                                           |                                                      |                  |     |                                                             |                                             |                  |             |
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16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) \$ 40,000.00

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. N171000

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT

Helen Devlin

DATE

7/23/2026