



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

1. REPORT DATE **7/27/26**

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

OFFICE USE ONLY
JUL 28 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)

☒ 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
Jonathan Russell	HD-160	✓	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/25/2026	1,661.03
Ellen Nichols	SD-32	✓	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/25/2026	3,640.63
Justin Barnhart	HD-5	✓	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/25/2026	2,154.84
Mike Jones	SD-34	✓	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/25/2026	4,875.35
Brad Pollitt	SD-28	✓	Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	7/25/2026	5,137.64
Jonathan Russell	HD-160	✓	USPS, 470 L'Enfant Plaza SW #6, Washington, DC 20024	Mailer Postage	7/25/2026	316.73
Ellen Nichols	SD-32	✓	USPS, 470 L'Enfant Plaza SW #6, Washington, DC 20024	Mailer Postage	7/25/2026	1,786.45
Justin Barnhart	HD-5	✓	USPS, 470 L'Enfant Plaza SW #6, Washington, DC 20024	Mailer Postage	7/25/2026	667.84

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)

\$ **20,240.51**

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 **7/27/26**



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[illegible]

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)	\$	5,257.10
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7/27/26