



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

11/01/02

Missouri Ethics Commission

|                           |                                                                                                                                                                                                                                               |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. REPORT DATE<br>8/21/26 | 2. FUNCTION OF REPORT (CHECK ONE)<br><input checked="" type="checkbox"/> INDEPENDENT EXPENDITURE STATEMENT (S-1)<br><input type="checkbox"/> INTERNAL DISSEMINATION REPORT (S-2)<br>OR<br>OFFICE USE ONLY<br>AUG 24 2026<br>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

11/3/2026

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<br>SUPP   OPP | SCHEDULE OF EXPENDITURES<br>12. PAYEE NAME AND ADDRESS                  | 13. NATURE AND PURPOSE OF EXPENDITURE    | 14. DATE MADE | 15. AMOUNT |
|----------------------------------------|------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|------------------------------------------|---------------|------------|
| Russ Gosselin                          | HD-132                                         | ✓                           | Canvass America<br>45 N Hill Dr, Ste 100<br>Warrenton, VA 20186         | Canvassing                               | 8/11/2026     | 17,000.00  |
| Phil Oehlerking                        | HD-100                                         | ✓                           | Ted Prill dba KAP Print<br>220 Quinn Dr., Dripping<br>Springs, TX 78620 | Doorhanger<br>Printing and<br>Production | 8/11/2026     | 2,100.00   |
| Jon Patterson                          | SD-8                                           | ✓                           | Ted Prill dba KAP Print<br>220 Quinn Dr., Dripping<br>Springs, TX 78620 | Doorhanger<br>Printing and<br>Production | 8/11/2026     | 2,900.00   |
| Russ Gosselin                          | HD-132                                         | ✓                           | Ted Prill dba KAP Print<br>220 Quinn Dr., Dripping<br>Springs, TX 78620 | Doorhanger<br>Printing and<br>Production | 8/11/2026     | 2,755.63   |
| Ben Keathley                           | HD-101                                         | ✓                           | Ted Prill dba KAP Print<br>220 Quinn Dr., Dripping<br>Springs, TX 78620 | Doorhanger<br>Printing and<br>Production | 8/11/2026     | 3,365.11   |
| Jerry Angelo                           | HD-133                                         | ✓                           | Ted Prill dba KAP Print<br>220 Quinn Dr., Dripping<br>Springs, TX 78620 | Doorhanger<br>Printing and<br>Production | 8/11/2026     | 2,755.63   |
|                                        |                                                |                             |                                                                         |                                          |               |            |
|                                        |                                                |                             |                                                                         |                                          |               |            |

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)

\$ 30,876.37

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 8/21/26



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

1. REPORT DATE: 8/21/26

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

3. MISSOURI ETHICS COMMISSION ONLY  
 AUG 24 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)  
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| 9. NAME OF CANDIDATE OR BALLOT MEASURE                               | 10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION | 11. CHECK ONE<br>SUPP   OPP | SCHEDULE OF EXPENDITURES<br>12. PAYEE NAME AND ADDRESS                    | 13. NATURE AND PURPOSE OF EXPENDITURE    | 14. DATE MADE | 15. AMOUNT        |
|----------------------------------------------------------------------|------------------------------------------------|-----------------------------|---------------------------------------------------------------------------|------------------------------------------|---------------|-------------------|
| Melanie Stinnett                                                     | SD-30                                          | ✓                           | Canvass America<br>45 N Hill Dr, Ste 100<br>Warrenton, VA 20186           | Canvassing                               | 8/10/2026     | 63,000.00         |
| Melanie Stinnett                                                     | SD-30                                          | ✓                           | Americans for Prosperity<br>4201 Wilson Blvd #1000<br>Arlington, VA 22203 | Canvassing                               | 8/10/2026     | 264.38            |
| Melanie Stinnett                                                     | SD-30                                          | ✓                           | Ted Prill dba KAP Print<br>220 Quinn Dr., Dripping<br>Springs, TX 78620   | Doorhanger<br>Printing and<br>Production | 8/10/2026     | 6,496.00          |
| Jon Patterson                                                        | SD-8                                           | ✓                           | Americans for Prosperity<br>4201 Wilson Blvd #1000<br>Arlington, VA 22203 | Canvassing                               | 8/11/2026     | 132.19            |
| Jon Patterson                                                        | SD-8                                           | ✓                           | Canvass America<br>45 N Hill Dr, Ste 100<br>Warrenton, VA 20186           | Canvassing                               | 8/11/2026     | 17,500.00         |
| Jerry Angelo                                                         | HD-133                                         | ✓                           | Canvass America<br>45 N Hill Dr, Ste 100<br>Warrenton, VA 20186           | Canvassing                               | 8/11/2026     | 17,000.00         |
| Ben Keathley                                                         | HD-101                                         | ✓                           | Canvass America<br>45 N Hill Dr, Ste 100<br>Warrenton, VA 20186           | Canvassing                               | 8/11/2026     | 21,000.00         |
| Phil Oehlerking                                                      | HD-100                                         | ✓                           | Canvass America<br>45 N Hill Dr, Ste 100<br>Warrenton, VA 20186           | Canvassing                               | 8/11/2026     | 11,000.00         |
| 16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)                        |                                                |                             |                                                                           |                                          |               | \$ 136,392.57     |
| 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 9/21/26  |                   |