N1010ZZ

Missouri Ethics Commission

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

1. REPORT DATE	2. FUNCTION OF REPORT (CHECK ONE)	OFFICE USE ONLY
10/9/2026	☑ INDEPENDENT EXPENDITURE STATEMENT (S-1) OR ☐ INTERNAL DISSEMINATION REPORT (S-2)	OCT 09 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
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 SUPP	11. CHECK ONE OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Russ Gosselin	HD-132	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Doorhanger Printing and Production	10/7/2026	$822.55
Jon Patterson	SD-8	✓		USPS 470 L'Enfant Plaza SW Ste 604 Washington, DC 20024	Mailer Postage	10/6/2026	$2,618.93
Russ Gosselin	HD-132	✓		USPS 470 L'Enfant Plaza SW Ste 604 Washington, DC 20024	Mailer Postage	9/30/2026	$250.37
Jerry Angelo	HD-133	✓		USPS 470 L'Enfant Plaza SW Ste 604 Washington, DC 20024	Mailer Postage	9/30/2026	$402.13
Mary Ellen Murphy	HD-94	✓		USPS 470 L'Enfant Plaza SW Ste 604 Washington, DC 20024	Mailer Postage	10/9/2026	$820.46
Mike Jones	SD-34	✓		USPS 470 L'Enfant Plaza SW Ste 604 Washington, DC 20024	Mailer Postage	10/9/2026	$3,453.17
Mary Ellen Murphy	HD-94	✓		Americans for Prosperity 4201 Wilson Blvd, #1000 Arlington, VA 22203	Canvassing	10/1/2026	$132.19
Ben Keathley	HD-101	✓		Americans for Prosperity 4201 Wilson Blvd, #1000 Arlington, VA 22203	Canvassing	10/1/2026	$132.19

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 8,631.99

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 10/9/26

N101022

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Jerry Angelo	HD-133	✓		Americans for Prosperity 4201 Wilson Blvd, #1000 Arlington, VA 22203	Canvassing	10/1/2026	$132.19
Phil Oehlerking	HD-100	✓		Americans for Prosperity 4201 Wilson Blvd, #1000 Arlington, VA 22203	Canvassing	10/1/2026	$132.19
Russ Gosselin	HD-132	✓		Americans for Prosperity 4201 Wilson Blvd, #1000 Arlington, VA 22203	Canvassing	10/1/2026	$132.19
Jon Patterson	SD-8	✓		Americans for Prosperity 4201 Wilson Blvd, #1000 Arlington, VA 22203	Canvassing	10/1/2026	$264.38
Melanie Stinnett	SD-30	✓		Americans for Prosperity 4201 Wilson Blvd, #1000 Arlington, VA 22203	Canvassing	10/1/2026	$132.19

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 793.14

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 10/9/26

N161022

Missouri Ethics Commission

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Jon Patterson	SD-8	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	10/6/2026	$5,041.14
Russ Gosselin	HD-132	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	9/30/2026	$2,025.84
Jerry Angelo	HD-133	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	9/30/2026	$2,000.89
Mary Ellen Murphy	HD-94	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	10/9/2026	$2,366.38
Mike Jones	SD-34	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Mailer Printing and Production	10/9/2026	$6,280.18
Jerry Angelo	HD-133	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Doorhanger Printing and Production	10/7/2026	$1,163.59
Jon Patterson	SD-8	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Doorhanger Printing and Production	10/7/2026	$1,146.85
Melanie Stinnett	SD-30	✓		Ted Prill dba KAP Print 220 Quinn Dr., Dripping Springs, TX 78620	Doorhanger Printing and Production	10/7/2026	$1,163.59

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ 21,188.46

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

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DATE 10/9/26