





## Missouri Ethics Commission

## REPORT SUMMARY

Instructions on Reverse Side

Name of Committee

Nexus PAC

Date of Report

4/15/2024

Office Use Only

| Receipts                                                                                                                               |   | A. This Period | B. This Calendar Yr<br>or Election Cycle | Statement of<br>Beginning and Ending<br>Financial Condition                                                                                            |              |
|----------------------------------------------------------------------------------------------------------------------------------------|---|----------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1. Total Receipts For This Election<br>Previously Reported                                                                             |   |                | \$ 95,900.00                             |                                                                                                                                                        |              |
| 2. All Monetary Contributions Received<br>This Period                                                                                  |   | \$ 10,000.00   |                                          |                                                                                                                                                        |              |
| 3. All Loans Received This Period                                                                                                      |   | + 0.00         |                                          |                                                                                                                                                        |              |
| 4. Miscellaneous Receipts This Period                                                                                                  |   | + 2,175.00     |                                          |                                                                                                                                                        |              |
| 5. <b>Subtotal</b> Monetary Receipts This Period<br>(Sum 2A + 3A + 4A)                                                                 |   | \$ 12,175.00   |                                          |                                                                                                                                                        |              |
| 6. In-kind Contributions Received This<br>Period                                                                                       |   | + 0.00         |                                          |                                                                                                                                                        |              |
| 7. <b>Total</b> All Receipts This Period (Sum 5A<br>+ 6A)                                                                              |   | \$ 12,175.00   |                                          |                                                                                                                                                        |              |
| 8. <b>Total All Receipts This Election</b> (Sum<br>1B + 7A)                                                                            |   |                | \$ 108,075.00                            |                                                                                                                                                        |              |
| <b>Expenditures</b>                                                                                                                    |   | A. This Period | B. This Calendar Yr<br>or Election Cycle |                                                                                                                                                        |              |
| 9. Total Expenditures for this election<br>previously reported                                                                         |   |                | \$ 8,891.47                              |                                                                                                                                                        |              |
| 10. Expenditures made by cash or check<br>this period                                                                                  |   | \$ 2,660.53    |                                          |                                                                                                                                                        |              |
| 11. In-Kind Expenditures made this period                                                                                              |   | + 0.00         |                                          |                                                                                                                                                        |              |
| 12. Expenditures incurred this period (not<br>including loans) including payments<br>made by credit card (line 17 CD3)                 |   | + 0.00         |                                          |                                                                                                                                                        |              |
| 13. <b>Total</b> All expenditures made this period<br>(Sum 10A + 11A + 12A) Including<br>payments made by Credit Card (line 17<br>CD3) |   | \$ 2,660.53    |                                          |                                                                                                                                                        |              |
| 14. <b>Total Expenditures This Election</b><br>(Sum 9B + 13A)                                                                          |   |                | \$ 11,552.00                             |                                                                                                                                                        |              |
| <b>Contributions Made</b>                                                                                                              |   | A. This Period | B. This Calendar Yr<br>or Election Cycle |                                                                                                                                                        |              |
| 15. Total Contributions Made For This<br>Election Previously Reported                                                                  |   |                | \$ 77,950.00                             |                                                                                                                                                        |              |
| 16. All Contributions Made This Period<br>(25A or 25B of CD3)                                                                          | A | 4,000.00       | ↔ Cash/Check                             |                                                                                                                                                        |              |
|                                                                                                                                        | B | 0.00           | ↔ Credit Card                            |                                                                                                                                                        |              |
| 17. All In-Kind Contributions Made This<br>Period                                                                                      |   | + 0.00         |                                          |                                                                                                                                                        |              |
| 18. <b>Total</b> Contributions Made This Period<br>(Sum 16A + 17A)                                                                     |   | \$ 4,000.00    |                                          |                                                                                                                                                        |              |
| 19. <b>Total All Contributions Made This<br/>Election</b> (Sum 15B + 18A)                                                              |   |                | \$ 81,950.00                             |                                                                                                                                                        |              |
| <b>Other Disbursements</b>                                                                                                             |   | A. This Period | B. This Calendar Yr<br>or Election Cycle |                                                                                                                                                        |              |
| 20. Funds Used For Paying Loans This<br>Period Including Credit Card Payments                                                          |   | + 0.00         |                                          |                                                                                                                                                        |              |
| 21. Payments This Period on Prev Reported<br>Expend Incurred (Paid by Cash/Check Only)                                                 |   | + 0.00         |                                          |                                                                                                                                                        |              |
| 22. Any Miscellaneous Disbursement Not<br>Reported Elsewhere                                                                           |   | + 0.00         |                                          |                                                                                                                                                        |              |
| 23. <b>Total Other Disbursements This Period</b><br>(Sum 20A + 21A + 22A)                                                              |   | \$ 0.00        |                                          |                                                                                                                                                        |              |
|                                                                                                                                        |   |                |                                          | <b>Money On Hand</b>                                                                                                                                   |              |
|                                                                                                                                        |   |                |                                          | 24. Money On Hand at the beginning of<br>this reporting period (Including funds<br>in depository, cash, savings accounts<br>and all other investments) | \$ 11,138.52 |
|                                                                                                                                        |   |                |                                          | 25. Monetary Receipts this Period<br>(From Item 5 - this page)                                                                                         | + 12,175.00  |
|                                                                                                                                        |   |                |                                          | 26. Monetary Disbursements Made This<br>Period (Sum 10 + 16A + 23)<br>a) Disbursements By Check \$ 6,660.53<br>b) Disbursements By Cash \$ 0.00        | - 6,660.53   |
|                                                                                                                                        |   |                |                                          | 27. Money On Hand at the close of this<br>reporting period<br>(SUM 24 + 25 - 26)                                                                       | \$ 16,652.99 |
|                                                                                                                                        |   |                |                                          | <b>Indebtedness</b>                                                                                                                                    |              |
|                                                                                                                                        |   |                |                                          | 28. Outstanding Indebtedness at the<br>beginning of this period                                                                                        | \$ 0.00      |
|                                                                                                                                        |   |                |                                          | 29. Loans Received This Period                                                                                                                         | + 0.00       |
|                                                                                                                                        |   |                |                                          | 30. A. New Expenditures Incurred This<br>Period (include payments by Credit<br>Card (Line 17 CD3)                                                      | + 0.00       |
|                                                                                                                                        |   |                |                                          | B. New Contributions Made by Credit<br>Card (Line 25B CD3)                                                                                             | + 0.00       |
|                                                                                                                                        |   |                |                                          | 31. Payments Made on Loans This Period                                                                                                                 | - 0.00       |
|                                                                                                                                        |   |                |                                          | 32. Debt Forgiven on Loans This Period                                                                                                                 | - 0.00       |
|                                                                                                                                        |   |                |                                          | 33. Payments Made This Period on<br>Expenditures Incurred in Previous<br>Period (Paid by Cash/Check Only)<br>(Line 21 this page)                       | - 0.00       |
|                                                                                                                                        |   |                |                                          | 34. Total Indebtedness at the Close of<br>This Reporting Period (Sum 28 + 29 +<br>30A + 30B - 31 - 32 - 33)                                            | \$ 0.00      |



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS AND LOANS RECEIVED  
INSTRUCTIONS ON REVERSE SIDE

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|                                                                                                                                                                                                                       |  |                                                   |                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 1. NAME OF COMMITTEE<br>Nexus PAC                                                                                                                                                                                     |  | 2. REPORT DATE<br>4/15/2024                       |                                                                                                 |
| A. ITEMIZED CONTRIBUTIONS RECEIVED<br>FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.                                                                                |  | 4. DATE RECEIVED<br>-----<br>AGGREGATE TO<br>DATE | 5. AMOUNT RECEIVED<br>(CHECK IF<br>MONETARY<br>OR IN-KIND)                                      |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)<br>NAME:<br>ADDRESS: Shelter Mutual Insurance Company<br>CITY / STATE: 1817 W. Broadway<br>EMPLOYER: Columbia MO 65218<br><input type="checkbox"/> COMMITTEE: |  | 1/25/2024<br>-----<br>\$ 4,000.00                 | \$ 4,000.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS: Shelter Mutual Insurance Company<br>CITY / STATE: 1817 W. Broadway<br>EMPLOYER: Columbia MO 65218<br><input type="checkbox"/> COMMITTEE:                                                            |  | 2/1/2024<br>-----<br>\$ 8,000.00                  | \$ 4,000.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS: Shelter Mutual Insurance Company<br>CITY / STATE: 1817 W. Broadway<br>EMPLOYER: Columbia MO 65218<br><input type="checkbox"/> COMMITTEE:                                                            |  | 2/7/2024<br>-----<br>\$ 10,000.00                 | \$ 2,000.00<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS:<br>CITY / STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:                                                                                                                                |  | -----<br>\$                                       | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                     |
| NAME:<br>ADDRESS:<br>CITY / STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:                                                                                                                                |  | -----<br>\$                                       | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND                     |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)                                                                                                                                                          |  | \$ 10,000.00                                      |                                                                                                 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES                                                                                                                                                                |  | + \$ 0.00                                         |                                                                                                 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)                                                                                                                                                              |  | \$ 10,000.00                                      |                                                                                                 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS                                                                                                                                                |  | \$ 10,000.00                                      |                                                                                                 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS                                                                                                                                                |  | \$ 0.00                                           |                                                                                                 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED<br>(LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)                                                                                                                         |  | AMOUNT<br>RECEIVED                                |                                                                                                 |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A                                                                                                                                    |  | \$ 0.00                                           |                                                                                                 |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS                                                                                                                                            |  | \$ 0.00                                           |                                                                                                 |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS                                                                                                                                           |  | \$ 0.00                                           |                                                                                                 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS                                                                                                                           |  | \$ 0.00                                           |                                                                                                 |
| C. LOANS RECEIVED                                                                                                                                                                                                     |  |                                                   |                                                                                                 |
| 15. NAME AND ADDRESS OF LENDER                                                                                                                                                                                        |  | 16. DATE<br>RECEIVED                              | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100<br>ATTACH CD-1B)                                      |
| NAME:<br>ADDRESS:<br>CITY / STATE:                                                                                                                                                                                    |  |                                                   | \$                                                                                              |
| NAME:<br>ADDRESS:<br>CITY / STATE:                                                                                                                                                                                    |  |                                                   | \$                                                                                              |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)                                                                                                                                                                         |  | \$ 0.00                                           |                                                                                                 |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES                                                                                                                                                                           |  | \$ 0.00                                           |                                                                                                 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)                                                                                                                                                                            |  | \$ 0.00                                           |                                                                                                 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)                                                                                                                                                                    |  | \$ 0.00                                           |                                                                                                 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)                                                                                                                                                            |  | \$ 10,000.00                                      |                                                                                                 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)                                                                                                                     |  | \$ 10,000.00                                      |                                                                                                 |



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
Instructions on Reverse Side

Office Use Only

|                                                                                                               |           |                                                                                                 |                                                                                              |
|---------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1. Name of Committee<br>Nexus PAC                                                                             |           | 2. Report Date<br>4/15/2024                                                                     |                                                                                              |
| A. Expenditures of \$100 or Less by Category<br>(List Payments to Campaign Workers in Section B Below)        |           | 4. Amount Paid or Incurred<br>This Period                                                       |                                                                                              |
| 3. Category of Expenditure                                                                                    |           |                                                                                                 |                                                                                              |
|                                                                                                               |           |                                                                                                 |                                                                                              |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)                                               |           | \$ 0.00                                                                                         |                                                                                              |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages                                                     |           | + 0.00                                                                                          |                                                                                              |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)                                                   |           | \$ 0.00                                                                                         |                                                                                              |
| B. Itemized Expenditures All Over \$100<br>And All Payments To Campaign Workers                               |           |                                                                                                 |                                                                                              |
| 8. Name and Address of Recipient                                                                              | 9. Date   | 10. Purpose - (If<br>Payment was to a<br>Campaign Worker, Show<br>Aggregate Paid)               | 11. Amount This Period                                                                       |
| Name: Lashly & Baer PC<br>Address: 714 Locust Street<br>City / State: St Louis MO 63101                       | 1/30/2024 | Legal fees, compliance, and reporting                                                           | \$<br><input checked="" type="checkbox"/> Paid 1,050.00<br><input type="checkbox"/> Incurred |
| Name: Lashly & Baer PC<br>Address: 714 Locust Street<br>City / State: St Louis MO 63101                       | 2/23/2024 | Legal fees, compliance, and reporting                                                           | \$<br><input checked="" type="checkbox"/> Paid 1,085.53<br><input type="checkbox"/> Incurred |
| Name: Lashly & Baer PC<br>Address: 714 Locust Street<br>City / State: St Louis MO 63101                       | 3/27/2024 | Legal fees, compliance, and reporting                                                           | \$<br><input checked="" type="checkbox"/> Paid 525.00<br><input type="checkbox"/> Incurred   |
| 12. Subtotal: This Page ( Sum Column 11)                                                                      |           | \$ 2,660.53                                                                                     |                                                                                              |
| 13. Subtotal: Any Attached Pages                                                                              |           | + 0.00                                                                                          |                                                                                              |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13)                                                    |           | \$ 2,660.53                                                                                     |                                                                                              |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14)                                                     |           | \$ 2,660.53                                                                                     |                                                                                              |
| 16. Amount of Line 15 Above which was Paid Out This Period                                                    |           | \$ 2,660.53                                                                                     |                                                                                              |
| 17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards    |           | \$ 0.00                                                                                         |                                                                                              |
| 18. If Committee Made Any In-Kind Expenditures This Period, List Amount                                       |           | \$ 0.00                                                                                         |                                                                                              |
| 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) |           | \$ 0.00                                                                                         |                                                                                              |
| C. Contributions Made (Regardless of Amount)                                                                  |           |                                                                                                 |                                                                                              |
| 20. Name and Address of Candidate or Committee                                                                | 21. Date  | 22. Amount                                                                                      |                                                                                              |
| Name: People for Brandon M. Scott<br>Address: 1215 E. Fort Ave.<br>City / State: Suite 106 Baltimore MD 21230 | 3/4/2024  | \$ 3,000.00<br><input checked="" type="checkbox"/> Monetary<br><input type="checkbox"/> In-Kind |                                                                                              |
| Name: Citizens for Gabe Gore<br>Address: PO Box 5238<br>City / State: St Louis MO 63139                       | 3/26/2024 | \$ 1,000.00<br><input checked="" type="checkbox"/> Monetary<br><input type="checkbox"/> In-Kind |                                                                                              |
| Name:<br>Address:<br>City / State:                                                                            |           | \$<br><input type="checkbox"/> Monetary<br><input type="checkbox"/> In-Kind                     |                                                                                              |
| 23. Subtotal: This Page (Sum Column 22)                                                                       |           | \$ 4,000.00                                                                                     |                                                                                              |
| 24. Subtotal: Any Attached Pages                                                                              |           | \$ 0.00                                                                                         |                                                                                              |
| 25. Total: Monetary Contributions Made This Period                                                            |           | A. By Cash / Check                                                                              | \$ 4,000.00                                                                                  |
|                                                                                                               |           | B. By Credit Card                                                                               | \$ 0.00                                                                                      |
| 26. If Committee Made Any Loans This Period, List Amount                                                      |           | \$                                                                                              |                                                                                              |
| 27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)                                |           | \$ 4,000.00                                                                                     |                                                                                              |
| 28. Total: In-Kind Contributions Made This Period, List Amount                                                |           | \$ 0.00                                                                                         |                                                                                              |



Missouri Ethics Commission  
ADDENDUM STATEMENT

M.E.C. ID NO. C180599

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Miscellaneous Receipt:

Refund of contribution made - received from Bailey for Missouri  
on January 08, 2024

Amount: 2175.00