24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule F)

Schedule E)	FOR SE OF FORM 24/48
NAME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER ▼
Missouri Farm Bureau Federation Federal PAC	C C00613489
	O titibile
Check if 24-hour report 48-hour report New report Amends report	ort filed on
Full Name of Payee Bohl, Eric, , ,	Date of Public Distribution/Dissemination
	08 / 01 / 2022
Mailing Address 4101 White Pine Court	Amount
City State Zip Code	2816.62
Columbia MO 65203	Transaction ID : SE.125545 Date of Disbursement or Obligation
Purpose of Expenditure Reimbursed Expense: Advertising - Meta Platform Inc. Category/ Type 004	08 / 01 / 2022
Name of Federal Candidate Support	Office Sought: House District: 00
HARTZLER, VICKY J, , , Oppose	President Senate State: MO
Calendar Year-To-Date Per Election for Office Sought 38153.47	Disbursement For: ✓ Primary General 2022 Other (specify) ✓
Full Name of Payee Bohl, Eric, , ,	Date of Public Distribution/Dissemination
	08 / 01 / 2022
Mailing Address 4101 White Pine Court	Amount
City State Zip Code	1683.38
Columbia MO 65203	Transaction ID : SE.125546 Date of Disbursement or Obligation
Purpose of Expenditure Reimbursed Expense: Advertising - Meta Platform Inc. Category/ Type 004	08 / 01 / 2022
Name of Federal Candidate	Office Sought:
BRUCE, KALENA, , ,	President Senate State: MO
Calendar Year-To-Date Per Election for Office Sought	Disbursement For: ✓ Primary General 2022 Other (specify)
(a) SUBTOTAL of Itemized Independent Expenditures	
(b) SUBTOTAL of Unitemized Independent Expenditures	
(c) TOTAL Independent Expenditures	·
Under penalty of perjury I certify that the independent expenditures reported herein were with, or at the request or suggestion of, any candidate or authorized committee or agent committee) any political party committee or its agent.	•
Long, John, , , [Electronically Filed] Date	e 08 02 2022
Signature	

: 97 A = G7 9 @ G5 B9 CI G H9 L H F 9 @ 5 H9 8 HC 5 F 9 DC F H Z G7 < 98 I @ C F → H9 A = N5 H = C B

Form/Schedule: SE

Transaction ID : SE.125545

Reimbursed Expense: Advertising - Paid to: Eric Bohl (8/1/22) Amount: \$2,816.62 - Vendor: Meta Platforms, Inc. -

Address: 1601 Willow Road Menlo Park, CA 94025-1452

Form/Schedule: SE

Transaction ID: SE.125546

Reimbursed Expense: Advertising - Paid to: Eric Bohl (8/1/22) Amount: \$1,683.38 - Vendor: Meta Platforms, Inc. -

Address: 1601 Willow Road Menlo Park, CA 94025-1452