

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
1/15/2022	

COMMITTEE DISCLOSURE REPORT C		1/15/2022	
M.E.C. ID NO	6		
INSTRUCTIONS ON REVERSE SIDE			
2. FULL NAME OF COMMITTEE			
Francis Howell Families			
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHON	NE NUMBER
PO Box 1672			
CITY / STATE / ZIP		(636) 578-7947	
St. Charles MO 63302			
5. TREASURER'S NAME			
Vivian Gontarz			
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEPHO	ONE NUMBER
PO Box 1672		HOME: (636) 578-7947	
CITY / STATE / ZIP		WORK:	
St. Charles MO 63302			
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TRE	ASURER		
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEPUTY TREASURER'S	S TELEPHONE NUMBER
		HOME:	
CITY / STATE / ZIP		WORK	
		WORK:	
11. DATE OF ELECTION 12. TYPE OF	ELECTION (CHECK		_
	O PRIMARY	O GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT			
FROM 10/1/2021	THROUGH 12/31/	2021	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND	15. TYPE OF REPO	RT	
POLITICAL PARTY	15 DAYS AFT	ER CAUCUS NOMINATION	
		QUARTERLY REPORT	
	✓ Ja 8 DAYS BEFO		Jul 15Oct 15
	30 DAYS AFT	ER ELECTION	
	TERMINATIO	N (ATTACH FORM CO-3)	
	SEMIANNUAL	DEBT REPORT	
	☐ ☐ Jan 15 ☐ Jul 15 ☐ ANNUAL SUPPLEMENTAL, JAN 15		
	15 DAYS AFTER PETITION DEADLINE		
CHECK IF INCUMBENT	OTHER		
	✓ AMENDING P	REVIOUS REPORT DATED	
REPUBLICAN DEMOCRAT	Janua	ary2	20 22
16. COMMITTEE TREASURER'S SIGNATURE	17. CANDIDATE'S S	SIGNATURE (CANDIDATE C	COMMITTEES ONLY)
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER	I CERTIFY THAT	THIS REPORT, COMPRISE	D OF THIS COVER
PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND	PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND		
ACCURATE.	ACCURATE.		
ELECTRONICALLY FILED Jan 15 2022 8:15PM	ET.ECTPON	ICALLY FILED Jan 15 20:	22 8:15PM
TREASURER'S SIGNATURE		TE'S SIGNATURE	



OFFICE USE ONLY

MEC ID #:_____

This form is to be used when amending a previously filed Campaign Finance Disclosure Report.			
1. Name of Committee	2. Date of Report		
Francis Howell Families	1/15/2022		

3. Type and Date of Previously Filed Report

01/15/2022 AMENDED January Quarterly Report

4. Reason for Amendment

- 1) \$200 contribution made 12/29/2021 is being added to the 4th quarter report for 2021. 2) Contribution in kind of \$30 made 12/31/2021 is being added to the 4th quarter report for 2021.
- 5. Amendment Detail

View Supplemental Form(s)

(09-10) (AMD-EXP)



OFFICE USE ONLY

C211676

MEC ID #:	

5. Amendment Detail - Continued

Itemized Contributions Received Added-Laura Colley

Itemized Contributions Received Added-Kirk Wolf

(09-10) (AMD-EXP)



Missouri Ethics Commission REPORT SUMMARY

Instructions on Reverse Side

Name of Committee

Francis Howell
Families

Date of Report

Office Use Only

1/15/2022

Descirate	A. This Devied	B. This Calendar Yr	Statement of
Receipts	A. This Period	or Election Cycle	Statement of Beginning and Ending
Total Receipts For This Election Previously Reported		\$ 5,371.39	Financial Condition
All Monetary Contributions Received This Period	\$ 2,485.00		Money On Hand
3. All Loans Received This Period	+ 0.00		
4. Miscellaneous Receipts This Period	+ 0.00		24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts \$ 2,617.41
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 2,485.00		and all other investments)
In-kind Contributions Received This Period	+ 333.48		Monetary Receipts this Period (From Item 5 - this page) + 2,485.00
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 2,818.48		(From North Control Page)
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 8,189.87	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements Bu Chaple (1, 3, 209, 31) - 3, 251.31
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$\(\bigs_{\frac{3}{209.31}}^{3,209.31}\) b) Disbursements By Cash \$\(\bigs_{\frac{42.00}{200}}^{42.00}\)
9. Total Expenditures for this election previously reported		\$ 1,641.59	Money On Hand at the close of this reporting period \$1,851.10
Expenditures made by cash or check this period	\$ 251.31		(SUM 24 + 25 - 26)
11. In-Kind Expenditures made this period	+ 0.00		
Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00		Indebtedness
 Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$ 251.31		Outstanding Indebtedness at the beginning of this period \$ 0.00
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 1,892.90	29. Loans Received This Period + 0.00
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	25dillo Noscived Tillo Torica 1 0.00
15. Total Contributions Made For This Election Previously Reported16.		\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3) 4 0.00
All Contributions Made This Period (25A or 25B of CD3)	3,000.00	Cash/Check ← Credit Card	B. New Contributions Made by Credit + 0.00
17. All In-Kind Contributions Made This Period	+ 0.00		31.
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 3,000.00		Payments Made on Loans This Period - 0.00
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 3,000.00	32. Debt Forgiven on Loans This Period -
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	Debt Forgiven on Loans This Period -
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00		Payments Made This Period on Expenditures Incurred in Previous
Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		Period (Paid by Cash/Check Only) (Line 21 this page)
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + \$ 0 . 0 0
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00		30A + 30B - 31 - 32 - 33)



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

ONLY

1. NAME OF COMMITTEE	2. REPORT DATE		
Francis Howell Families	1/15/2022		
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOL	INT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		,	CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO		ONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	0	R IN-KIND)
NAME:		\$	
ADDRESS:		Φ	
CITY / STATE: View Supplemental Form(s) EMPLOYER:			MONETARY
COMMITTEE:	\$	_	IN-KIND
		\vdash	ווא-אוואט
NAME: ADDRESS:		\$	
CITY / STATE:		Ψ	
EMPLOYER:			MONETARY
COMMITTEE:	\$	_ =	IN-KIND
		 	IIN-KIIND
NAME: ADDRESS:		\$	
CITY / STATE:		Ψ	
EMPLOYER:			MONETARY
COMMITTEE:	\$		IN-KIND
NAME:			IIN-KIIND
ADDRESS:		\$	
CITY / STATE:		Ψ	
EMPLOYER:			MONETARY
COMMITTEE:	\$		IN-KIND
NAME:		 	III-KIIID
ADDRESS:		\$	
CITY / STATE:		Ψ	
EMPLOYER:			MONETARY
COMMITTEE:	\$	_	IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$	1,809.91
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	1,809.91
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	1,525.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	284.91
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT ECEIVED
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		\$	960.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$100 OR LESS	\$	48.57
C. LOANS RECEIVED	16. DATE		OUNT OF LOAN
15. NAME AND ADDRESS OF LENDER	RECEIVED	,	DRE THAN \$100 TACH CD-1B)
NAME:		7	
ADDRESS:			
CITY / STATE:		\$	
NAME:			
ADDRESS:			
CITY / STATE:		\$	
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$	0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	0.00
			0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	333.48
, ,			333.48
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	DRESS (SUM 9. 13 & 20)	\$	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE

Francis Howell Families

DATE

1/15/2022

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONT	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING			(CHECK IF MONETARY
	0 TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	· ·
NAME: ADDRESS:	Ken Gontarz		\$ 25.91
CITY / STATE:	525 Lexington Landing Drive	10/13/2021	Ψ
EMPLOYER:	St Charles MO 63303		MONETARY
	retired retired	\$ 525.91	IN-KIND
NAME:			
ADDRESS:	Vivian Gontarz	10/15/0001	\$ 100.00
CITY / STATE:	525 LEXINGTON LANDING DR	10/15/2021	*
EMPLOYER:	SAINT CHARLES MO 63303 retired retired	Φ	✓ MONETARY
COMMITTEE:	ICCIICA - ICCIICA	\$ 231.00	IN-KIND
NAME:			
ADDRESS:	Randy Cook		\$ 150.00
CITY / STATE:	240 Montecito Terrace	10/15/2021	,
EMPLOYER:	St Peters MO 63304 Wood Engineer	Ф 200 00	✓ MONETARY
COMMITTEE:	Engineer	\$ 300.00	IN-KIND
NAME:			
ADDRESS:	Mark Keeven	10/14/0001	\$ 500.00
CITY / STATE:	1 Brookview Court	10/14/2021	·
EMPLOYER:	OFallon MO 63368 retired retired		✓ MONETARY
COMMITTEE:		\$ 500.00	☐ IN-KIND
NAME:			
ADDRESS:	Kirk Wolf		\$ 30.00
CITY / STATE:	305 Willowpointe Drive St Charles MO 63304	10/1/2021	
EMPLOYER:	Wolf Assoc Inc Software	¢ 1 550 30	MONETARY
COMMITTEE:		\$ 1,558.39	IN-KIND
NAME:			
ADDRESS:	Annette Sieve	10/01/0001	\$ 200.00
CITY / STATE:	27 Wilderness Lane Defiance MO 63341	10/21/2021	
EMPLOYER:	retired retired		✓ MONETARY
COMMITTEE:		\$ 213.00	☐ IN-KIND
NAME:			
ADDRESS:	Kirk Wolf	11 /1 /0001	\$ 30.00
CITY / STATE:	305 Willowpointe Drive St Charles MO 63304	11/1/2021	
EMPLOYER:	Wolf Assoc Inc software	\$ 1,588.39	MONETARY
COMMITTEE:		φ 1,500.59	✓ IN-KIND
NAME:			
ADDRESS:	Kalissa Wilson	11/17/2021	\$ 100.00
CITY / STATE:	1277 August Estates Drive Defiance MO 63341	11/1//2021	
EMPLOYER:	retired retired	\$ 113.00	✓ MONETARY
COMMITTEE:		φ 113.00	☐ IN-KIND
		-	•

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE DATE Francis Howell Families 1/15/2022

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on

If further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions.				
A. ITEMIZED CONTR	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED	
FROM COMMITTE	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY	
· ·	TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)	
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	,	
NAME:			Φ 200 00	
ADDRESS:	Chris Knauper	11/28/2021	\$ 200.00	
CITY / STATE:	5852 Hidden Creek Drive St Charles MO 63304			
EMPLOYER:	Medibeacon Engineer	\$ 200.00	MONETARY	
COMMITTEE:		Ψ 2007.00	L IN-KIND	
NAME:				
ADDRESS:	Kathy Scheve	11/30/2021	\$ 75.00	
CITY / STATE:	1429 Colonial Drive Cottleville MO 63304	11/30/2021		
EMPLOYER:	self health IT	\$ 115.00	✓ MONETARY	
COMMITTEE:		y 115.00	IN-KIND	
NAME:				
ADDRESS:	Kirk Wolf		\$ 139.00	
CITY / STATE:	305 Willowpointe Drive	11/5/2021		
EMPLOYER:	St Charles MO 63304 Wolf Assoc Inc software	Ф 1 505 20	MONETARY	
COMMITTEE:	HOLL HEROS THE BOLOWALD	\$ 1,727.39	✓ IN-KIND	
NAME:				
ADDRESS:	Kirk Wolf		\$ 30.00	
CITY / STATE:	305 Willowpointe Drive	11/30/2021	•	
EMPLOYER:	St Charles MO 63304		MONETARY	
COMMITTEE:	Wolf Assoc Inc Software	\$ 1,757.39	IN-KIND	
NAME:			<u> </u>	
ADDRESS:	Laura Colley		\$ 200.00	
CITY / STATE:	4136 Hobnail Drive	12/29/2021	Ψ 200.00	
EMPLOYER:	Saint Charles MO 63304 self retailer		MONETARY	
COMMITTEE:	Sell letailel	\$ 200.00	IN-KIND	
NAME:			IN KIND	
ADDRESS:	while wells		\$ 30.00	
CITY / STATE:	Kirk Wolf 305 Willowpointe Drive	12/31/2021	ψ 30.00	
EMPLOYER:	Saint Charles MO 63304		MONETARY	
COMMITTEE:	self software	\$ 1,787.39	IN-KIND	
			IN-KIND	
NAME: ADDRESS:			\$	
			Ψ	
CITY / STATE:			I MONETA BY	
EMPLOYER:		\$	MONETARY	
COMMITTEE:			☐ IN-KIND	
NAME:				
ADDRESS: \$			Ф	
CITY / STATE:				
EMPLOYER:		\$	MONETARY	
COMMITTEE:			☐ IN-KIND	
TOTAL: ITEMIZE	D CONTRIBUTIONS			
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)				

Office Use Only	
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Name of Committee		2. Report Date	•		
Francis Howell Families		1/15/2022			
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) 3. Category of Expenditure		Amount Paid or Incurred This Period			
View Supplemental Form(s)					
Subtotal: Non-Itemized Expenditures This Page (Sum Column	4)		\$	0.00	
Subtotal: Non-Itemized Expenditures Any Attached Pages	• '		+	251.31	
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$	251.31	
B. Itemized Expenditures All Over \$100		10. Purpose - (If	<u> </u>		
And All Payments To Campaign Workers	9. Date	Payment was to a Campaign Worker, Show	11. Amount Th	nis Period	
8. Name and Address of Recipient		Aggregate Paid)			
Name:			\$		
Address:			Paid		
City / State:			Incurred		
Name:			 \$		
Address:			Paid Paid		
City / State:			Incurred		
Name:			\$		
Address:			Paid		
City / State:			Incurred		
12. Subtotal: This Page (Sum Column 11)			\$	0.00	
13. Subtotal: Any Attached Pages			+	0.00	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	0.00	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	251.31	
16. Amount of Line 15 Above which was Paid Out This Period			\$	251.31	
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)		22. Amo	unt		
20. Name and Address of Candidate or Committee		Z1. Date		- Carit	
Name: Citizens for Randy Cook			I —	,500.00	
Address: PO Box 141 Cott./ Cottleville MO 63338		12/17/2021	Monetary		
City / State:			In-Kind		
Name: Friends of Adam Bertrand		10/15/0001	I — —	,500.00	
Address: 5591 Hennsley Circle City/State Weldon Springs MO 63304		12/17/2021	Monetary		
City / State: Weldon Springs MO 63304 Name:			In-Kind		
Address:			Monetary		
City / State:			In-Kind		
23. Subtotal: This Page (Sum Column 22)		<u></u>	000 00		
			- '	000.00	
24. Subtotal: Any Attached Pages			\$	0.00	
25. Total: Monetary Contributions Made This Period A. By Cash / Check B. By Credit Card				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)			000.00		
28. Total: In-Kind Contributions Made This Period, List Amount			\$	0.00	
MO 300-1315 (1-10)			· _	Form CD3	



MISSOURI ETHICS COMMISSION EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM

NAME OF COMMITTEE	DATE		
Francis Howell Families	1/15/202	!2	
EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SU CATEGORY OF EXPENDITURE	РВ)	AMOUNT INCURRED T	PAID OR HIS PERIOD
credit card processing		\$	42.00
printing		\$	71.24
credit card processing		\$	14.50
printing		\$	54.02
printing		\$	52.50
office supplies		\$	17.05
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
TOTAL: ITEMIZED EXPENDITURES THIS PAGE			
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$	