

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
3/26/2023	

		G01167	<i>c</i>	3/26/2023	
	M.E.C. ID N	IO	о ————————————————————————————————————		
INSTRUCTIONS ON REVERSE SIDE					
2. FULL NAME OF COMMITTEE				•	
Francis Howell Families					
3. COMMITTEE MAILING ADDRESS				4. COMMITTEE TELEPHO	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 TELEPH	HONE NUMBER
PO Box 1672				HOME: (636) 578-7947	
CITY / STATE / ZIP				-	
St. Charles MO 63302				WORK:	
8. DEPUTY TREASURER'S NAME	CHECK IF NO	DEPUTY TRE	ASURER	1	
Dave McFarland					
9. DEPUTY TREASURER'S MAILING ADD	RESS			10. DEPUTY TREASURER	R'S TELEPHONE NUMBER
PO Box 1672 St. Charles MO 6330	02			HOME: (636) 328-5573	
CITY / STATE / ZIP				_	
				WORK:	
11. DATE OF ELECTION		12. TYPE OF	ELECTION (CHECK	(ONE)	
4/4/2023			O PRIMARY	GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS ST	ATEMENT	1			
FROM 2/19/2023			THROUGH 3/23/2	023	
14. CANDIDATE COMMITTEES ONLY: LI ADDRESS, PHONE, OFFICE SOUGHT, POPULITICAL PARTY		,	15. TYPE OF REPO	RT ER CAUCUS NOMINATION	
POLITICAL PARTY			1 =	QUARTERLY REPORT	
					Jul 15 Oct 15
			✓ 8 DAYS BEFO		. –
			☐30 DAYS AFT	ER ELECTION	
			I LI TERMINATIO	N (ATTACH FORM CO-3)	
				DEBT REPORT	
				an 15 UJul 15 PLEMENTAL, JAN 15	
				·	
			15 DAYS AFT	ER PETITION DEADLINE	
CHECK IF INCUMBENT			OTHER		
			AMENDING P	REVIOUS REPORT DATED)
REPUBLICAN DEMOCRAT					
16. COMMITTEE TREASURER'S SIGNAT	URE		17. CANDIDATE'S S	SIGNATURE (CANDIDATE	COMMITTEES ONLY)
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.				THIS REPORT, COMPRISE ATTACHED FORMS, IS CO	
· · - ·					
ELECTRONICALLY FILED Mar 26	2023 3:40PM		ELECTRON	ICALLY FILED Mar 26 2	023 3:40PM
TREASURER'S SIGNATURE			CANDIDAT	TE'S SIGNATURE	_



Missouri Ethics Commission REPORT SUMMARY

Instructions on Reverse Side

Name of Committee

Francis Howell
Families

Date of Report

Office Use Only

3/26/2023

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	le Statement of		
Total Receipts For This Election Previously Reported		\$ 19,385.00	Beginning and End Financial Conditi	_	
All Monetary Contributions Received This Period	\$ 6,130.00		- Money On Hand		
3. All Loans Received This Period	+ 0.00				
4. Miscellaneous Receipts This Period	+ 0.00		Money On Hand at the beginning of this reporting period (Including funds	\$ 12,602.72	
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 6,130.00		and all other investments)	Ψ 12,002.72	
In-kind Contributions Received This Period	+ 30.00		25. Monetary Receipts this Period	+6,130.00	
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 6,160.00		(i tom nom o "uno pago)	. 0,130.00	
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 25,545.00	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 12,695.96	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	b) Disbursements By Cash \$0.00		
Total Expenditures for this election previously reported Expenditures made by cash or check		\$ 10,450.11	Money On Hand at the close of this reporting period	\$6,036.76	
this period	\$ 9,695.96		(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) 	\$9,695.96		Outstanding Indebtedness at the beginning of this period	\$ 0.00	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 20,146.07	29. Loans Received This Period	. 0.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Loans Received This Fellod	+ 0.00	
15. Total Contributions Made For This Election Previously Reported16.		\$ 9,182.73	New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00	
All Contributions Made This Period (25A or 25B of CD3)	3,000.00	← Cash/Check ← Credit Card		+ 0.00	
17. All In-Kind Contributions Made This Period	+ 9,554.82		31. Payments Made on Loans This Period	0 00	
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 12,554.82			0.00	
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$21,737.55	32. Debt Forgiven on Loans This Period	- 0.00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	3	0.00	
Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous	- 0.00	
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)	0.00	
Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 +	s 0.00	
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00		30A + 30B - 31 - 32 - 33)	CD Summary	



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS AND LOANS RECEIVED**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMIT	1. NAME OF COMMITTEE			
Francis Howel	3/26/2023			
	IBUTIONS RECEIVED	4. DATE RECEIVED	5. AMC	UNT RECEIVED
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING			(CHECK IF
	TO A COMMITTEE.	AGGREGATE TO DATE		MONETARY OR IN-KIND)
3. NAME, ADDRESS NAME:	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE		OR IN-KIND)
ADDRESS:	Kirk Wolf		\$	0 500 00
	305 Willowpointe Drive	2/21/2023	Ψ	2,500.00
CITY / STATE:	St Charles MO 63304			MONETARY
EMPLOYER:	software	\$ 2,500.00		MONETARY
COMMITTEE:			\vdash	IN-KIND
NAME:	Tooning Wolf		φ.	
ADDRESS:	Jeanine Wolf 305 Willowpointe Drive	2/21/2023	\$	2,500.00
CITY / STATE:	St Charles MO 63304			
EMPLOYER:	retired retired	\$ 2,500.00		MONETARY
COMMITTEE:		Ψ	\vdash	IN-KIND
NAME:	***		_	
ADDRESS:	Maren Hintze 4177 Millers Ridge	2/21/2023	\$	200.00
CITY / STATE:	St Charles MO 63304			1
EMPLOYER:	homemaker homemaker	\$ 200.00		MONETARY
COMMITTEE:		Ψ		IN-KIND
NAME:			_	
ADDRESS:	Scott Pinkham	3/9/2023	\$	150.00
CITY / STATE:	4236 Chisholm Trail Drive St Charles MO 63304	3/9/2023	<u></u>	
EMPLOYER:	retired retired	\$ 150.00	V	MONETARY
COMMITTEE:	retired retired	ψ 130.00		IN-KIND
NAME:				
ADDRESS:	Kirk Wolf Associates	2/20/2022	\$	30.00
CITY / STATE:	305 Willowpointe Drive	2/28/2023		30.00
EMPLOYER:	St Charles MO 63304	\$ 60.00		MONETARY
COMMITTEE:		φ 00.00	V	IN-KIND
6. SUBTOTAL: ITEM	ZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	5,380.00
7. SUBTOTAL: ITEM	ZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$	0.00
8. TOTAL: ITEMIZED	CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	5,380.00
9. AMOUNT OF ITEM	8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	5,350.00
10. AMOUNT OF ITE	M 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	30.00
	ONTRIBUTIONS RECEIVED RY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
	UTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORI	M CD1A	\$	0.00
12. TOTAL ANONYM	DUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETAR	RY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	780.00
14. TOTAL IN-KIND C	ONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVIN	G \$100 OR LESS	\$	0.00
C. LOANS RECEIVED		16. DATE		MOUNT OF LOAN
15. NAME AND ADDR	RESS OF LENDER	RECEIVED		MORE THAN \$100
NAME:			<i>'</i>	ATTACH CD-1B)
ADDRESS:				
CITY / STATE:			\$	
NAME:			Ι*	
ADDRESS:				
CITY / STATE:			\$	
	NS THIS PAGE (SUM COLUMN 17)	1	\$	0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES				0.00
20. TOTAL: LOANS 1	\$ \$	0.00		
	IND CONTRIBUTIONS (SUM 10 + 14)		\$	30.00
	NETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	6,130.00
23. MONETARY CON	TRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & AI	DDRESS (SUM 9, 13 & 20)	\$	6,130.00
				FORM CD1

MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS MADE Instructions on Reverse Side

Office Use Only	
Office Use Offig	

Name of Committee		2. Report Date		
Francis Howell Families 3/26/2023				
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) 3. Category of Expenditure		1		nt Paid or Incurred This Period
er contigery or any arrantement				
Subtotal: Non-Itemized Expenditures This Page (Sum Column	4)		\$	0.00
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		10. Purpose - (If	<u> </u>	
And All Payments To Campaign Workers	9. Date	Payment was to a Campaign Worker, Show	11. Am	ount This Period
8. Name and Address of Recipient		Aggregate Paid)		
Name:			\$	
Address:			Paid	d
City / State:			Incu	urred
Name:			\$	
Address: View Supplemental Form(s)			Paid	d
City / State:			Incu	urred
Name:			\$	
Address:			Paid	d
City / State:				urred
12. Subtotal: This Page (Sum Column 11)			\$	0.00
13. Subtotal: Any Attached Pages			+	9,695.96
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	9,695.96
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	9,695.96
16. Amount of Line 15 Above which was Paid Out This Period			\$	9,695.96
17. Amount of Line 15 Which Were Expenditures Incurred This Pe	eriod Including Payments	Made by Credit Cards	\$	0.00
18. If Committee Made Any In-Kind Expenditures This Period, List	t Amount		\$	0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attac	ch Form CD1B - amount go	es to Line 5 / Part II)	\$	0.00
C. Contributions Made (Regardless of Amount)		21. Date	20	2. Amount
20. Name and Address of Candidate or Committee		Z1. Date		z. Amount
Name:			\$	
Address: View Supplemental Form(s)				netary
City / State:			In-k	lind
Name:			 	
Address:				netary
City / State: Name:			In-k	kind
Address:			[₽]	
City / State:			In-k	netary
23. Subtotal: This Page (Sum Column 22)			\$	
- · · · · · · · · · · · · · · · · · · ·			-	0.00
24. Subtotal: Any Attached Pages		A Dy Cook / Objects	\$	12,554.82
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$	3,000.00
B. By Credit Card			\$	0.00
26. If Committee Made Any Loans This Period, List Amount	d (Cum 25 + 20)		\$ \$	
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)				3,000.00
28. Total: In-Kind Contributions Made This Period, List Amount MO 300-1315 (1-10)			\$	9,554.82 Form CD3
555 1515 (1.15)				1 0.111 0.00



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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NAME OF COM				
	owell Families		3/26/2023	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Thomson Printing 601 N Kingshighway St Charles MO 63301	3/1/2023	printing \$	\$ 5,269.18 DINCURRED
NAME: ADDRESS: CITY / STATE:	Thomson Printing 601 N Kingshighway St Charles MO 63301	3/6/2023	printing \$	\$ 296.86 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Thomson Printing 601 N Kingshighway St Charles MO 63301	3/6/2023	printing \$	\$ 2,691.95 PAID 3,691.95 INCURRED
NAME: ADDRESS: CITY / STATE:	Thomson Printing 601 N Kingshighway St Charles MO 63301	3/15/2023	printing \$	\$ 296.86 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Office Depot 1349 Hwy K OFallon MO 63366	3/4/2023	stapler \$	\$ PAID 53.96 INCURRED
NAME: ADDRESS: CITY / STATE:	Harbor Freight 3803 Mexico Rd St Charles MO 63303	2/28/2023	plastic ties	\$ 27.95 PAID 27.95 INCURRED
NAME: ADDRESS: CITY / STATE:	Harbor Freight 3803 Mexico Rd St Charles MO 63303	3/7/2023	plastic ties	\$ 9.95 PAID 9.95
NAME: ADDRESS: CITY / STATE:	Harbor Freight 3803 Mexico Rd St Charles MO 63303	3/19/2023	plastic ties	PAID 10.75 INCURRED
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	2/26/2023	service fee \$	PAID 1.30
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	2/27/2023	service fee \$	\$ 2.80 INCURRED
NAME: ADDRESS: CITY / STATE:	Walmart 1661 Jungermann Rd St Charles MO 63304	3/2/2023	candy for St Pat Parade	\$ PAID 17.80 INCURRED
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	3/6/2023	service fee \$	\$ 2.30 INCURRED
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	3/7/2023	service fee \$	\$ PAID 4.30 INCURRED
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	3/8/2023	service fee \$	PAID 1.30
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	3/12/2023	service fee \$	\$ 0.90 UNCURRED
TOTAL: ITE	\$			



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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NAME OF COMMITTEE R			REPORT DATE	
Francis Ho	owell Families		3/26/2023	
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	3/14/2023	service fee	PAID 1.10 INCURRED
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	3/19/2023	service fee	\$ 2.30 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	3/21/2023	service fee	\$ 2.10 PAID 2.10 INCURRED
NAME: ADDRESS: CITY / STATE:	Anedot 1340 Poydras Street New Orleans LA 70112	3/23/2023	service fee	\$ 2.30 PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
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NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	PAID INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
	MIZED EXPENDITURES ALL OVER \$100 AND ALL F ARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PA		N WORKERS	\$



MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE Francis Howell Families	DATE 3/26/2	N 2 3
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)	3/20/2	1
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: Friends of Jane Puszkar ADDRESS: 16 Spring Mill Woods Ct CITY/STATE: St Charles MO 63303	2/19/2023	\$ 1,000.00 MONETARY IN-KIND
NAME: Friends of Mark Ponder ADDRESS: PO Box 532 St Charles MO 63379 CITY/STATE:	2/19/2023	\$ 1,000.00 MONETARY IN-KIND
NAME: Ron Harmon for FHSB ADDRESS: 986 Reddington Oaks Ct CITY/STATE:	2/19/2023	\$ 1,000.00 MONETARY IN-KIND
NAME: Friends of Jane Puszkar ADDRESS: 16 Spring Mill Woods Ct CITY/STATE:	3/1/2023	\$ 1,756.39 MONETARY IN-KIND
NAME: Friends of Mark Ponder ADDRESS: PO Box 532 St Charles MO 63379 CITY/STATE:	3/1/2023	\$ 1,756.39 MONETARY IN-KIND
NAME: Ron Harmon for FHSB ADDRESS: 986 Reddington Oaks Ct CITY/STATE:	3/1/2023	\$ 1,756.39 MONETARY IN-KIND
NAME: Friends of Jane Puszkar ADDRESS: 16 Spring Mill Woods Ct CITY/STATE: St Charles MO 63303	3/6/2023	\$ 98.95 ☐ MONETARY ☑ IN-KIND
NAME: Friends of Mark Ponder ADDRESS: PO Box 532 St Charles MO 63379 CITY/STATE:	3/6/2023	\$ 98.95 MONETARY IN-KIND
NAME: Ron Harmon for FHSB ADDRESS: 986 Reddington Oaks CITY/STATE:	3/6/2023	\$ 98.95 ☐ MONETARY ☑ IN-KIND
NAME: Friends of Jane Puszkar ADDRESS: 16 Spring Mill Woods Ct CITY/STATE:	3/6/2023	\$ 1,230.65 MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM C	\$	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY	
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NAME OF COMMITTEE Francis Howell Families	DATE 3/26/2	2023
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)	3/20/1	
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: Friends of Mark Ponder ADDRESS: PO Box 532 CITY/STATE: St Charles MO 63379	3/6/2023	\$ 1,230.65 MONETARY IN-KIND
NAME: Ron Harmon for FHSB ADDRESS: 986 Reddington Oaks Ct St Charles MO 63304 CITY/STATE:	3/6/2023	\$ 1,230.65 MONETARY IN-KIND
NAME: Friends of Jane Puszkar ADDRESS: 16 Spring Mill Woods Ct CITY/STATE:	3/15/2023	\$ 98.95 MONETARY IN-KIND
NAME: Friends of Mark Ponder ADDRESS: PO Box 532 CITY/STATE:	3/15/2023	\$ 98.95 ☐ MONETARY ✓ IN-KIND
NAME: Ron Harmon for FHSB ADDRESS: 986 Reddington Oaks Ct St Charles MO 63304 CITY/STATE:	3/15/2023	\$ 98.95 ☐ MONETARY ✓ IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ MONETARY IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ MONETARY IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$