

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
3/28/2022	

COMMITTEE BIOCESCORE		-	3/28/2022	
M.E.C. ID N	o.	6 		
INSTRUCTIONS ON REVERSE SIDE				
2. FULL NAME OF COMMITTEE				•
Francis Howell Families				
3. COMMITTEE MAILING ADDRESS			4. COMMITTEE TELEPHOI	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	ONE NUMBER
PO Box 1672			HOME: (636) 578-7947	
CITY / STATE / ZIP			work	
St. Charles MO 63302			WORK:	
8. DEPUTY TREASURER'S NAME CHECK IF NO	DEPUTY TRE	ASURER		
9. DEPUTY TREASURER'S MAILING ADDRESS			10. DEPUTY TREASURER HOME:	'S TELEPHONE NUMBER
CITY / STATE / ZIP			WORK:	
11. DATE OF ELECTION	12. TYPE OF	ELECTION (CHECK	ONE)	
4/5/2022		O PRIMARY	GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT				-
FROM 2/20/2022		THROUGH 3/24/2	022	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIV POLITICAL PARTY		COMMITTEE (Ja Ja 8 DAYS BEFO 30 DAYS AFTI TERMINATION SEMIANNUAL Ja ANNUAL SUP	ER CAUCUS NOMINATION QUARTERLY REPORT un 15	Jul 15 Oct 15
CHECK IF INCUMBENT		OTHER		
			DEVIOLIC DEDOCT 2 4 T = 2	
REPUBLICAN DEMOCRAT		MENDING P	REVIOUS REPORT DATED ——	20
16. COMMITTEE TREASURER'S SIGNATURE		17 CANDIDATE'S S	GIGNATURE (CANDIDATE)	,
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TR ACCURATE.		I CERTIFY THAT	THIS REPORT, COMPRISE	ED OF THIS COVER
ELECTRONICALLY FILED Mar 28 2022 2:58PM		ELECTRONI	ICALLY FILED Mar 28 20	022 2:58PM
TREASURER'S SIGNATURE		CANDIDAT	E'S SIGNATURE	



Missouri Ethics Commission REPORT SUMMARY

Instructions on Reverse Side

Name of Committee

Francis Howell
Families

Date of Report

Office Use Only

3/28/2022

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of	dina	
Total Receipts For This Election Previously Reported		\$ 21,443.18	Beginning and En Financial Condit	•	
All Monetary Contributions Received This Period	\$ 1,505.00		Money On Han	d	
3. All Loans Received This Period	+ 0.00		money on mana		
4. Miscellaneous Receipts This Period	+ 0.00		^{24.} Money On Hand at the beginning of this reporting period (Including funds	\$ 12,276.59	
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 1,505.00		and all other investments)		
In-kind Contributions Received This Period	+ 30.00		25. Monetary Receipts this Period	+1,505.00	
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 1,535.00		(**************************************	1,303.00	
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 22,978.18	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 12,267.07	
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 		\$ 4,307.41	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$1,514.52	
this period	\$ 12,267.07		(SUM 24 + 25 - 20)		
In-Kind Expenditures made this period	+ 0.00		In do bto din a co		
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) 	\$ 12,267.07		28. Outstanding Indebtedness at the beginning of this period	\$ 0.00	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 16,574.48	29. Loans Received This Period	. 0.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Loans Received This Period	+ 0.00	
15. Total Contributions Made For This Election Previously Reported16.		\$ 3,000.00	30. A. 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)	0.00	← Cash/Check ← Credit Card		+ 0.00	
17. All In-Kind Contributions Made This Period	+ 6,813.24		31. Payments Made on Loans This Period	- 0 00	
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 6,813.24		·	- 0.00	
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 9,813.24	32. Debt Forgiven on Loans This Period	- 0.00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	-	0.00	
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only)	- 0.00	
Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		(Line 21 this page)	0.00	
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 +	\$ 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	TEE	2. REPORT DATE		
Francis Howel	l Families	3/28/2022		
A. ITEMIZED CONTR	BUTIONS RECEIVED	4. DATE RECEIVED	5. AM0	OUNT RECEIVED
	ES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING			(CHECK IF
	TO A COMMITTEE.	AGGREGATE TO		MONETARY
3. NAME, ADDRESS	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE		OR IN-KIND)
NAME:				
ADDRESS:	Carol Derwin-Sanders	3/5/2022	\$	500.00
CITY / STATE:	38 Tuscany Trace Dr	3/5/2022		
EMPLOYER:	Saint Charles MO 63303	\$ 500.00	V	MONETARY
COMMITTEE:	retired retired	\$ 500.00] IN-KIND
NAME:				
ADDRESS:	Dave Westbrook		\$	250.00
CITY / STATE:	513 Woodmere Crossing	3/17/2022	, ·	230.00
EMPLOYER:	Saint Charles MO 63303		V	MONETARY
COMMITTEE:	Blackmore Engineer	\$ 250.00		IN-KIND
NAME:				
ADDRESS:	Kirk Wolf Associates		\$	20.00
CITY / STATE:		3/1/2022	Ψ	30.00
EMPLOYER:	305 Willowpointe Dr			1 MONETARY
	Saint Charles MO 63304	\$ 1,431.39		
COMMITTEE:		·		ן ווי-אוויט
NAME:			Φ.	
ADDRESS:			\$	
CITY / STATE:				-
EMPLOYER:		\$		MONETARY
COMMITTEE:		Ψ		IN-KIND
NAME:				
ADDRESS:			\$	
CITY / STATE:				
EMPLOYER:		\$		MONETARY
COMMITTEE:		Φ] IN-KIND
6. SUBTOTAL: ITEM	ZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	780.00
7. SUBTOTAL: ITEM	ZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$	0.00
8. TOTAL: ITEMIZED	CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	780.00
9. AMOUNT OF ITEM	8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	750.00
10. AMOUNT OF ITE	1/8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	30.00
	ONTRIBUTIONS RECEIVED RY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
	JTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM	1 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		\$	755.00
14. TOTAL IN-KIND C	ONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$ \$100 OR LESS	\$	0.00
C. LOANS RECEIVED)	16. DATE		MOUNT OF LOAN
15. NAME AND ADDF	ESS OF LENDER	RECEIVED		MORE THAN \$100 ATTACH CD-1B)
	LEGO OF LEFTBER	INCOLIVED		
NAME:	LEGO OF ELFIDER	REGEIVED		7.1.7.0.1.02 127
NAME: ADDRESS:	LEGO OF LETIPLIC	REGEIVED		
ADDRESS:	LEGO OF LETIPLIC	NEGLIVES		
ADDRESS: CITY / STATE:		NEGLIVES	\$	
ADDRESS: CITY / STATE: NAME:		NEGLIVES		
ADDRESS: CITY / STATE: NAME: ADDRESS:		NESEIVES	\$	
ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE:		NESEIVES	\$	
ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUBTOTAL: LOA	NS THIS PAGE (SUM COLUMN 17)	NEGLIVES	\$ \$	0.00
ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUBTOTAL: LOA	NS THIS PAGE (SUM COLUMN 17) NS FROM ANY ATTACHED PAGES	NEGLIVES	\$ \$ \$	0.00
ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUBTOTAL: LOA 19. SUBTOTAL: LOA 20. TOTAL: LOANS 1	NS THIS PAGE (SUM COLUMN 17) NS FROM ANY ATTACHED PAGES HIS PERIOD (SUM 18 + 19)	NEGLIVES	\$ \$ \$ \$	0.00 0.00 0.00
ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUBTOTAL: LOA 19. SUBTOTAL: LOA 20. TOTAL: LOANS 1 21. TOTAL: ALL IN-K	NS THIS PAGE (SUM COLUMN 17) NS FROM ANY ATTACHED PAGES THIS PERIOD (SUM 18 + 19) IND CONTRIBUTIONS (SUM 10 + 14)	NEGLIVES	\$ \$\\$\\$\$	0.00 0.00 0.00 30.00
ADDRESS: CITY / STATE: NAME: ADDRESS: CITY / STATE: 18. SUBTOTAL: LOA 19. SUBTOTAL: LOA 20. TOTAL: LOANS 1 21. TOTAL: ALL IN-K 22. TOTAL: ALL MON	NS THIS PAGE (SUM COLUMN 17) NS FROM ANY ATTACHED PAGES HIS PERIOD (SUM 18 + 19)		\$ \$ \$ \$	0.00

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

Jilice	use	Only	

Name of Committee		2. Report Date	-!
Francis Howell Families		3/28/2022	
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) 3. Category of Expenditure		1	Amount Paid or Incurred This Period
View Supplemental Form(s)			-
view Supplemental Form(s)			
Subtotal: Non-Itemized Expenditures This Page (Sum Column	1)		\$ 0.00
Subtotal: Non-Itemized Expenditures Any Attached Pages	+)		+ 0.00 + 431.54
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 431.54
B. Itemized Expenditures All Over \$100		10. Purpose - (If	Ψ 101.01
And All Payments To Campaign Workers	9. Date	Payment was to a	11. Amount This Period
8. Name and Address of Recipient		Campaign Worker, Show Aggregate Paid)	
Name:		<u> </u>	\$
Address:			Paid
City / State:			Incurred
Name:			\$
Address: View Supplemental Form(s)			Paid
City / State:			Incurred
Name:			<u>\$</u>
Address:			Paid
City / State:			Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 11,835.53
13. Subtotal: Any Attached Pages			+ 0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 11,835.53
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 12,267.07
16. Amount of Line 15 Above which was Paid Out This Period			\$ 12,267.07
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 (Attack	ch Form CD1B - amount go	es to Line 5 / Part II)	\$ 0.00
C. Contributions Made (Regardless of Amount)		21. Date	22. Amount
20. Name and Address of Candidate or Committee		21. 54.6	
Name:			\$
Address: View Supplemental Form(s)			Monetary
City / State:			In-Kind
Name:			₽
Address: City / State:			Monetary In-Kind
Name:			\$ III-KIIIU
Address:			Monetary
City / State:			In-Kind
23. Subtotal: This Page (Sum Column 22)		l	\$ 0.00
24. Subtotal: Any Attached Pages			\$ 6,813.24
, 1,		A. By Cash / Check	φ.
25. Total: Monetary Contributions Made This Period		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 Perio	d (Sum 25 + 26)		\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 6,813.24
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 3/28/2022 **EXPENDITURES OF \$100 OR LESS BY CATEGORY** AMOUNT PAID OR (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B) INCURRED THIS PERIOD CATEGORY OF EXPENDITURE credit card processing 26.60 \$ parade supplies 85.43 \$ large stapler 53.96 \$ pole for banner 13.45 \$ ad in brochure 100.00 zip ties for large signs \$ 74.38 printing 77.72 \$ \$ \$ \$ \$ \$ TOTAL: ITEMIZED EXPENDITURES THIS PAGE (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3) \$



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OI	FF	ICI	ΞU	SE	0	NI	∟Y

NAME OF COMMITTEE			REPORT DATE	
Francis Ho	owell Families		3/28/2022	
ITEMIZI	ED EXPENDITURES ALL OVER \$100		PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN	
	PAYMENTS TO CAMPAIGN WORKERS	DATE	WORKER, SHOW	AMOUNT THIS PERIOD
	DRESS OF RECIPIENT		AGGREGATE PAID)	
NAME:	Survey St Louis		printing	\$ 2,000.00
ADDRESS:	320 Monroe St Saint Charles MO 63301	3/2/2022		PAID
CITY / STATE:	Saint Charles MO 03301		\$	INCURRED
NAME:	Thomson Printing Inc		Mailers	\$ 4,990.53
ADDRESS:	601 N Kingshighway	3/16/2022		PAID
CITY / STATE:	Saint Charles MO 63301		\$	INCURRED
NAME:	Survey St Louis		signs and cards	\$ 3,845.00
ADDRESS:	320 Monroe St	3/16/2022		PAID 3,643.00
CITY / STATE:	Saint Charles MO 63301		\$	INCURRED
NAME:	DDI Media		advertising	\$ 1,000.00
ADDRESS:	8315 Drury Industrial Pkwy	3/17/2022		PAID 1,000.00
CITY / STATE:	St Louis MO 63114		\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
NAME:				\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
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CITY / STATE:			\$	INCURRED
NAME:			Ψ	\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
NAME:			Ψ	\$
ADDRESS:				PAID
CITY / STATE:			\$	INCURRED
	MIZED EXPENDITURES ALL OVER \$100 AND ALL PA	VMENTS TO CAMBAICAL		INCORKED
	·		WORKERS	
(CA	RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAG	E9 ON FORM CD-3)		\$



MISSOURI ETHICS COMMISSION CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE O	NLY
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NAME OF COMMITTEE Francis Howell Families		DATE 3/28/202	22
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)	<u> </u>		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	D.	ATE	AMOUNT
NAME: Adam Bertrand ADDRESS: 5591 Hennsley Circle CITY/STATE:	3/15/20)22	\$ 625.00 MONETARY IN-KIND
NAME: Randy Cook ADDRESS: PO Box 141 COTY/STATE:	3/15/20)22	\$ 625.00 MONETARY IN-KIND
NAME: Adam Bertrand ADDRESS: 5591 Hennsley Circle CITY/STATE:	3/15/20)22	\$ 247.50 MONETARY IN-KIND
NAME: Randy Cook ADDRESS: PO Box 141 CITY/STATE:	3/15/20)22	\$ 247.50 MONETARY IN-KIND
NAME: Adam Bertrand ADDRESS: 5591 Hennsley Circle Saint Charles MO 63304 CITY/STATE:	3/16/20)22	\$ 2,495.26 MONETARY IN-KIND
NAME: Randy Cook ADDRESS: PO Box 141 CITY/STATE:	3/16/20)22	\$ 2,495.26 MONETARY IN-KIND
NAME: Adam Bertrand ADDRESS: 5591 Hennsley Circle CITY/STATE: Saint Charles MO 63304	3/21/20)22	\$ 38.86 MONETARY IN-KIND
NAME: Randy Cook ADDRESS: PO Box 141 CITY/STATE:	3/21/20)22	\$ 38.86 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)	•		\$
(40.00)		-	E00:100 00:50



MISSOURI ETHICS COMMISSION DIRECT EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Francis Howell Families

2. REPORT DATE 3/28/2022 OFFICE USE ONLY

DIRECT EXPENDITURE REPORT

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

A. CANDIDAT						
A. CANDIDAT	E5	<u> </u>	ı		<u> </u>	<u> </u>
3. C	CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHE SUPP.	CK ONE OPP.	6. EXPENDITURE DATE (MM/DD/YY)	7. EXPENDITURE AMOUNT
NAME: ADDRESS: CITY STATE ZIP:	Adam Bertrand 5591 Hennsley Circle Saint Charles MO 63304	Francis Howell School Board	~		3/2/2022	\$ 1,000.00
NAME: ADDRESS: CITY STATE ZIP:	Randy Cook PO Box 141 Cottleville MO 63338	Francis Howell School Board	•		3/2/2022	\$ 1,000.00
NAME: ADDRESS: CITY STATE ZIP:	Adam Bertrand 5591 Hennsley Circle Saint Charles MO 63304	Francis Howell School Board	•		2/26/2022	\$ 49.44
NAME: ADDRESS: CITY STATE ZIP:	Randy Cook PO Box 141 Cottleville MO 63338	Francis Howell School Board	•		2/26/2022	\$ 49.44
B. BALLOT M	EASURES	•		.		
8	8. NAME OF BALLOT MEASURE NCLUDE POLITICAL SUBDIVISION)	9. ELECTION DATE	10. CHE	ECK ONE	11. EXPENDITURES THIS PERIOD	12. EXPENDITURES TO DATE
BALLOT MEASUR	E:			 		
POLITICAL SUBDI	IVISION:				\$	\$
BALLOT MEASUR	E:			 - -		
POLITICAL SUBDI	IVISION:				\$	\$
BALLOT MEASUR	E:					
POLITICAL SUBDI	IVISION:			: 	\$	\$