

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

| 1. DATE OF REPORT | OFFICE USE ONLY |
|-------------------|-----------------|
| | |
| 4/20/2022 | |
| | |

| GOMMITTEE BIGGEGOOKET | | OVERTAGE | 4/20/2022 | |
|--|-------------|--|---|---------------------------------|
| M.E.C. ID NO |). | б | | |
| INSTRUCTIONS ON REVERSE SIDE | | | | |
| 2. FULL NAME OF COMMITTEE | | | | |
| Francis Howell Families | | | | |
| 3. COMMITTEE MAILING ADDRESS | | | 4. COMMITTEE TELEPHO | ONE NUMBER |
| PO Box 1672 | | | | |
| CITY / STATE / ZIP | | | (636) 578-7947 | 7 |
| St. Charles MO 63302 | | | | |
| 5. TREASURER'S NAME | | | | |
| Vivian Gontarz | | | | |
| 6. TREASURER'S MAILING ADDRESS | | | 7. TREASURER'S TELEP | 'HONE NUMBER |
| PO Box 1672 | | | HOME: (636) 578-7947 | 7 |
| CITY / STATE / ZIP | | | work | |
| St. Charles MO 63302 | | | WORK: | |
| 8. DEPUTY TREASURER'S NAME CHECK IF NO D | DEPUTY TREA | ASURER | | _ |
| Dave McFarland | | | | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS | | | 10. DEPUTY TREASURE | R'S TELEPHONE NUMBER |
| PO Box 1672 St. Charles MO 63302 | | | HOME: (636) 328-5573 | 3 |
| 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 1/1/2022 | | THROUGH 2/19/2 | 022 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S I ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVI POLITICAL PARTY | | COMMITTEE Ja B DAYS BEFO 30 DAYS AFT TERMINATION SEMIANNUAL Ja ANNUAL SUP | ER CAUCUS NOMINATION QUARTERLY REPORT un 15 |]Jul 15 |
| CHECK IF INCUMBENT | | OTHER AM | MENDED 40 Day Before | General Municipal Ele |
| _ | | AMENDING P | REVIOUS REPORT DATEI | D |
| REPUBLICAN DEMOCRAT | | March | | ⁹ , 20 ²² |
| 16. COMMITTEE TREASURER'S SIGNATURE | | 17. CANDIDATE'S S | IGNATURE (CANDIDATE | COMMITTEES ONLY) |
| I CERTIFY THAT THIS REPORT, COMPRISED OF THIS C PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRU ACCURATE. | | | THIS REPORT, COMPRIS ATTACHED FORMS, IS CO | |
| ELECTRONICALLY FILED Apr 20 2022 10:06AM | | ELECTRON | ICALLY FILED Apr 20 2 | 2022 10:06AM |
| TREASURER'S SIGNATURE | | CANDIDAT | E'S SIGNATURE | |



MISSOURI ETHICS COMMISSION EXPLANATION FOR AMENDED REPORT

| | C211676 | |
|-----------|---------|------|
| 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

4/20/2022

3. Type and Date of Previously Filed Report

04/20/2022 AMENDED 40 Day Before General Municipal Election-4/5/2022

4. Reason for Amendment

Amending to reset to "zero" the following:

Line 1b. Receipts for This Election Previously Reported;

Line 9b. Expenditures for this Election Previously Reported; and Line 15b. Contributions Made for This Election Previously Reported.

5. Amendment Detail

(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

4/20/2022

| | | B. This Calendar Yr | | _ | |
|--|----------------|---------------------------------------|---|-------------------|--|
| Receipts | A. This Period | or Election Cycle | Beginning and Ending | | |
| Total Receipts For This Election Previously Reported | | \$ 0.00 | | | |
| All Monetary Contributions Received This Period | \$ 12,840.00 | | 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 | 6.1.051.10 | |
| Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) | \$ 12,840.00 | | in depository, cash, savings accounts and all other investments) | \$1,851.10 | |
| In-kind Contributions Received This Period | + 413.31 | | 25. Monetary Receipts this Period | + 12,840.00 | |
| 7. Total All Receipts This Period (Sum 5A + 6A) | \$ 13,253.31 | | (From Item 5 - this page) | + 12,040.00 | |
| 8. Total All Receipts This Election (Sum 1B + 7A) | | \$ 13,253.31 | ^{26.} Monetary Disbursements Made This Period (Sum 10 + 16A + 23) | - 2,414.51 | |
| Expenditures | A. This Period | B. This Calendar Yr or Election Cycle | a) Disbursements By Check \$2,414.51 b) Disbursements By Cash \$0.00 | 2,414.51 | |
| Total Expenditures for this election previously reported | | \$ 0.00 | 27. Money On Hand at the close of this reporting period | \$ 12,276.59 | |
| Expenditures made by cash or check this period | \$ 2,414.51 | | (SUM 24 + 25 - 26) | Ψ 12,270.39 | |
| 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 | S | |
| Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) | \$ 2,414.51 | | 28. Outstanding Indebtedness at the beginning of this period | \$ 0.00 | |
| 14. Total Expenditures This Election (Sum 9B + 13A) | | \$ 2,414.51 | 29. Loans Received This Period | + 0.00 | |
| Contributions Made | A. This Period | B. This Calendar Yr or Election Cycle | Edula Nedalved Tilla T cilida | 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) | + 0.00 | |
| All Contributions Made This Period (25A or 25B of CD3) | 0.00 | ← Cash/Check ← Credit Card | B. New Contributions Made by Credit Card (Line 25B CD3) | + 0.00 | |
| 17. All In-Kind Contributions Made This Period | + 0.00 | | 31. Payments Made on Loans This Period | 0 00 | |
| 18. Total Contributions Made This Period (Sum 16A + 17A) | \$ 0.00 | | r ayments made on Loans This Period | - 0.00 | |
| 19. Total All Contributions Made This Election (Sum 15B + 18A) | | \$ 0.00 | 32. Debt Forgiven on Loans This Period | - 0 00 | |
| Other Disbursements | A. This Period | B. This Calendar Yr or Election Cycle | 2221 2.5 3 223 1110 1 51104 | - 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 | - 0.00 | |
| 21. 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 | |
| 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) | | |



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS AND LOANS RECEIVED**

INSTRUCTIONS ON REVERSE SIDE

| OFFICE USE ONLY | |
|--------------------|--|
| | |
| 5. AMOUNT RECEIVED | |

| 1. NAME OF COMMITTEE | 2. REPORT DATE | |
|---|-------------------------|--------------------------------------|
| Francis Howell Families | 4/20/2022 | |
| A. ITEMIZED CONTRIBUTIONS RECEIVED | 4. DATE RECEIVED | 5. AMOUNT RECEIVED |
| FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING | AGGREGATE TO | (CHECK IF |
| MORE THAN \$100 TO A COMMITTEE. | DATE | MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: | DATE | OK IIV KIII D |
| ADDRESS: | | \$ |
| CITY/STATE: View Supplemental Form(s) | | * |
| EMPLOYER: | | MONETARY |
| COMMITTEE: | \$ | IN-KIND |
| NAME: | | |
| ADDRESS: | | \$ |
| CITY / STATE: | | T |
| EMPLOYER: | Φ | MONETARY |
| COMMITTEE: | \$ | ☐ IN-KIND |
| NAME: | | |
| ADDRESS: | | \$ |
| CITY / STATE: | | · |
| EMPLOYER: | \$ | ■ MONETARY |
| COMMITTEE: | φ | ☐ IN-KIND |
| NAME: | | |
| ADDRESS: | | \$ |
| CITY / STATE: | | |
| EMPLOYER: | \$ | MONETARY |
| COMMITTEE: | Ψ | ☐ IN-KIND |
| NAME: | | |
| ADDRESS: | | \$ |
| CITY / STATE: | | |
| EMPLOYER: | \$ | MONETARY |
| COMMITTEE: | T | ☐ IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | \$ 0.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | +\$ 12,413.31 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ 12,413.31 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ 12,000.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ 413.31 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FO | RM CD1A | \$ 0.00 |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS | S | \$ 0.00 |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LES | SS | \$ 840.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIV | ING \$100 OR LESS | \$ 0.00 |
| C. LOANS RECEIVED | 16. DATE | 17. AMOUNT OF LOAN |
| 15. NAME AND ADDRESS OF LENDER | RECEIVED | (IF MORE THAN \$100 ATTACH CD-1B) |
| NAME: | | |
| 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 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ 413.31 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ 12,840.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & | ADDRESS (SUM 9, 13 & 20 | 7 7 12/010:00 |
| | | EODM CD1 |



MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE

Francis Howell Families

DATE

4/20/2022

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. HEMIZED CONTI | RIBUTIONS RECEIVED | DATE RECEIVED | 5. AMOUNT RECEIVED |
|------------------------------------|---|---------------------------------|-----------------------------------|
| MORE THAN \$100 | EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING OTO A COMMITTEE. | AGGREGATE TO DATE | (CHECK IF MONETARY OR IN-KIND) |
| <u>3. NAME, ADDRESS</u> NAME: | S AND OCCUPATION (LIST COMMITTEES FIRST) | DATE | |
| ADDRESS: CITY / STATE: | Maria Winstead PO Box 725 | 1/19/2022 | \$ 1,000.00 |
| EMPLOYER: COMMITTEE: | Chesterfield MO 63006 Bankers Life and Casualty insurance agent | \$ 1,000.00 | MONETARY IN-KIND |
| NAME: | | | c 100.00 |
| ADDRESS: CITY / STATE: | Chris Knauper 5852 Hidden Creek Drive | 1/21/2022 | \$ 100.00 |
| EMPLOYER: COMMITTEE: | St Charles MO 63304 Midibeacon Engineer | \$ 300.00 | MONETARY IN-KIND |
| NAME: | | | \$ 100.00 |
| ADDRESS: CITY / STATE: | Katie Rash 419 Park Charles Blvd S | 1/21/2022 | \$ 100.00 |
| EMPLOYER: COMMITTEE: | St Peters MO 63376 none homemaker | \$ 194.57 | MONETARY IN-KIND |
| IAME: | | | |
| DDRESS: CITY / STATE: | Kelly Brazil 601 Stone Ridge Lane | 1/21/2022 | \$ 200.00 |
| EMPLOYER: COMMITTEE: | Augusta MO 63332 self life and career coach | \$ 300.00 | MONETARY IN-KIND |
| NAME: | | | |
| ADDRESS: CITY / STATE: | Vivian Gontarz 525 Lexington Landing Dr | 1/21/2022 | \$ 4,000.00 |
| EMPLOYER: COMMITTEE: | St Charles MO 63303 retired retired | \$ 4,231.00 | MONETARY IN-KIND |
| NAME: | | | |
| ADDRESS: CITY / STATE: | Adam Wolf 363 Carriage Trail Court | 1/21/2022 | \$ 200.00 |
| EMPLOYER: COMMITTEE: | OFallon MO 63368 Automation and Control Concepts Engineer | \$ 200.00 | MONETARY IN-KIND |
| NAME: | | | |
| ADDRESS: CITY / STATE: | Jeanine Wolf 305 Willowpointe Drive | 1/21/2022 | \$ 383.31 |
| MPLOYER: | St Charles MO 63304 retired retired secretary | \$ 383.31 | MONETARY |
| COMMITTEE: | | ' | IN-KIND |
| NAME: NDDRESS: | Stephen Goetze 191 Rock Harbor Road | 2/4/2022 | \$ 1,000.00 |
| CITY / STATE: EMPLOYER: COMMITTEE: | Orleans MA 02653 self software developer | \$ 1,000.00 | MONETARY 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

Francis Howell Families

DATE

4/20/2022

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.

| in further information is needed concerning reporting itemized expenditures, see Form CD-1 instructions. | | | | | |
|--|---|------------------------|--------------------|--|--|
| A. ITEMIZED CONT | RIBUTIONS RECEIVED | 4. DATE RECEIVED | 5. AMOUNT RECEIVED | | |
| | EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING | | (CHECK IF MONETARY | | |
| MORE THAN \$100 TO A COMMITTEE. | | AGGREGATE TO DATE | OR IN-KIND) | | |
| | S AND OCCUPATION (LIST COMMITTEES FIRST) | DATE | | | |
| NAME: | | | \$ 1,000.00 | | |
| ADDRESS: | Penny Henke 770 Meadow Cliff Drive | 2/15/2022 | \$ 1,000.00 | | |
| CITY / STATE: | St Charles MO 63303 | | I MONETARY | | |
| EMPLOYER: COMMITTEE: | retired retired | \$ 1,100.00 | MONETARY IN-KIND | | |
| NAME: | | | | | |
| ADDRESS: | Becky Main | 1/21/2022 | \$ 200.00 | | |
| CITY / STATE: | 5 Birch Tree Lane | 1/21/2022 | | | |
| EMPLOYER: | St Charles MO 63365 self interior design | c 200 00 | ✓ MONETARY | | |
| COMMITTEE: | | \$ 200.00 | ☐ IN-KIND | | |
| NAME: | | | | | |
| ADDRESS: | Jeanette Wipfler | | \$ 50.00 | | |
| CITY / STATE: | 417 Candlewick Court | 1/8/2022 | | | |
| EMPLOYER: | St Peters MO 63376 retired retired | Ф 100 00 | ✓ MONETARY | | |
| COMMITTEE: | Teerred Teerred | \$ 120.00 | IN-KIND | | |
| NAME: | | | | | |
| ADDRESS: | M Jane Puszkar | | \$ 150.00 | | |
| CITY / STATE: | 16 Spring Mill Woods Ct | 1/4/2022 | _ | | |
| EMPLOYER: | St Charles MO 63303 retired retired | Φ | ✓ MONETARY | | |
| COMMITTEE: | retired retired | \$ 150.00 | IN-KIND | | |
| NAME: | | | | | |
| ADDRESS: | Kirk Wolf Associates | | \$ 30.00 | | |
| CITY / STATE: | 305 Willowpointe Drive | 1/31/2022 | 30.00 | | |
| EMPLOYER: St Charles MO 63304 | | | MONETARY | | |
| COMMITTEE: | | \$ 1,401.39 | IN-KIND | | |
| NAME: | | | | | |
| ADDRESS: | Kirk Wolf | | \$ 4,000.00 | | |
| CITY / STATE: | 305 Willowpointe Drive | 1/10/2022 | 1,000.00 | | |
| EMPLOYER: | St Charles MO 63304 self software developer | | ✓ MONETARY | | |
| COMMITTEE: | SCII SOITWAIC ACVETOPEI | \$ 4,416.00 | IN-KIND | | |
| NAME: | | | | | |
| ADDRESS: | | | \$ | | |
| CITY / STATE: | | | * | | |
| EMPLOYER: | | | MONETARY | | |
| COMMITTEE: | | \$ | IN-KIND | | |
| NAME: | | | | | |
| ADDRESS: | | | \$ | | |
| CITY / STATE: | | | | | |
| EMPLOYER: | | \$ | MONETARY | | |
| COMMITTEE: | | Ψ | IN-KIND | | |
| | TOTAL: ITEMIZED CONTRIBUTIONS | | | | |
| (CARRY | TO ITEM 7 "SUBTOTAL" ITEMIZED CONTRIBUTIONS FROM ANY ATTA | CHED PAGES" ON FORM CD | -1) | | |

| ******* | |
|--|-------------------------------------|
| | MISSOURI ETHICS COMMISSION |
| | |
| / The state of the | EXPENDITURES AND CONTRIBUTIONS MADE |
| | Instructions on Reverse Side |

| Office Use Only |
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| |

| | | • | | |
|--|------------------------|------------------------------------|---|------------------|
| Name of Committee | | 2. Report Date | | |
| Francis Howell Families | | 4/20/2022 | | |
| 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) | | | + | |
| | | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column | 4) | | \$ | 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + | 169.99 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ | 169.99 |
| B. Itemized Expenditures All Over \$100 | _ | 10. Purpose - (If Payment was to a | | |
| And All Payments To Campaign Workers | 9. Date | Campaign Worker, Show | 11. Amo | ount This Period |
| Name and Address of Recipient | | Aggregate Paid) | Α | |
| Name: | | | \$ | |
| Address: | | | Paid | |
| City / State: | | | Incu | rred |
| Name: Address: View Supplemental Form(s) | | | | |
| | | | Paid | |
| City / State: | | | Incu | rred |
| Name: Address: | | | الم الم | |
| City / State: | | | Paid | |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ Incu | |
| | | | | 2,244.52 |
| 13. Subtotal: Any Attached Pages | | | + \$ | 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | | 2,244.52 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ | 2,414.51 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ | 2,414.51 |
| 17. Amount of Line 15 Which Were Expenditures Incurred This Pe | eriod Including Paymer | nts 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 | goes to Line 5 / Part II) | \$ | 0.00 |
| C. Contributions Made (Regardless of Amount) | | | 1 | |
| 20. Name and Address of Candidate or Committee | | 21. Date | 22 | . Amount |
| Name: | | | \$ | |
| Address: | | | Mon | etary |
| City / State: | | | In-Ki | ind |
| Name: | | | \$ | |
| Address: | | | Mon | etary |
| City / State: | | | In-Ki | ind |
| Name: | | | \$ | |
| Address: | | | Mon | etary |
| City / State: | | | In-Ki | ind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ | 0.00 |
| 24. Subtotal: Any Attached Pages | | | \$ | 0.00 |
| OF Tataly Manatage Contributions Made This Desired | | A. By Cash / Check | \$ | 0.00 |
| 25. Total: Monetary Contributions Made This Period | | B. By Credit Card | \$ | 0.00 |
| 26. If Committee Made Any Loans This Period, List Amount | | <u> </u> | \$ | |
| 27. Total: All Monetary Contributions and Loans Made This Perio | d (Sum 25 + 26) | | \$ | 0.00 |
| · | - (Ja 20 : 20) | | \$ | |
| 28. Total: In-Kind Contributions Made This Period, List Amount MO 300-1315 (1-10) | | | <u> Ψ</u> | 0.00 Form CD3 |

OFFICE USE ONLY

NAME OF COMMITTEE DATE Francis Howell Families 4/20/2022 **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 Service charge 98.40 \$ printing 21.59 \$ banner fee 50.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ 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

| OFFICE USE | E ONLY |
|------------|--------|
| DEFICE USE | = ONLY |

| WOCCER! | | | | |
|---|---|-----------|--------------------------|--------------------------|
| NAME OF COMMITTEE Francis Howell Families | | | REPORT DATE 4/20/2022 | |
| | | 1 | PURPOSE - (IF PAYMENT | 1 |
| | ED EXPENDITURES ALL OVER \$100 | DATE | WAS TO A CAMPAIGN | 44401 N.T. T. 110 DED10D |
| | PAYMENTS TO CAMPAIGN WORKERS | DATE | WORKER, SHOW | AMOUNT THIS PERIOD |
| | DRESS OF RECIPIENT | | AGGREGATE PAID) | |
| NAME: | Thomson Printing | | printing | \$ 183.52 |
| ADDRESS: | 601 N Kingshighway | 1/4/2022 | | PAID 103.32 |
| CITY / STATE: | St Charles MO 63301 | | \$ | INCURRED |
| NAME: | US Postal Service | | PO Box Lease | \$ 146.00 |
| ADDRESS: | 1890 First Capitol Drive | 1/4/2022 | TO DOM HEADE | PAID |
| CITY / STATE: | St Charles MO 63301 | | \$ | INCURRED |
| NAME: | Managara Makasada | | ad in magazine | \$ |
| ADDRESS: | Magazine Network 754 Spirit 40 Park Drive | 2/10/2022 | au III magazine | PAID 995.00 |
| CITY / STATE: | Chesterfield MO 63005 | | \$ | INCURRED |
| NAME: | | | - | \$ |
| ADDRESS: | Survey St Louis 320 Monroe Street | 2/14/2022 | printing | PAID 920.00 |
| | St Charles MO 63301 | 2/14/2022 | \$ | INCURRED |
| NAME: | | | Ψ | ¢ |
| ADDRESS: | | | | PAID |
| | | | 6 | I = |
| CITY / STATE: | | | \$ | INCURRED |
| NAME: | | | | \$ |
| ADDRESS: | | | | PAID |
| CITY / STATE: | | | \$ | INCURRED |
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| CITY / STATE: | | | \$ | INCURRED |
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| NAME: | | | | φ |
| ADDRESS: | | | <u></u> | PAID |
| CITY / STATE: | | | <u> </u> \$ | INCURRED |
| | MIZED EXPENDITURES ALL OVER \$100 AND ALL PA RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAG | | WORKERS | |
| (CA | \$ | | | |



MISSOURI ETHICS COMMISSION DIRECT EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE 2. REPORT DATE Francis Howell Families 4/20/2022

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.

| semplete time fermi | | | | | |
|--|---------------------|----------|----------------|------------------------------------|--------------------------------|
| A. CANDIDATES | | | | | |
| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHEC | OPP. | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
| NAME: | | : | | | |
| ADDRESS: | | | | | |
| CITY STATE ZIP: | | | | | \$ |
| NAME: View Attached Form(s) | | | | | |
| ADDRESS: | | | | | |
| CITY STATE ZIP: | | | | | \$ |
| NAME: | | | | | |
| ADDRESS: | | | | | |
| CITY STATE ZIP: | | | | | \$ |
| NAME: | | | | | |
| ADDRESS: | | | | | |
| CITY STATE ZIP: | | | | | \$ |
| B. BALLOT MEASURES | | _ | | | |
| NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHEC | CK ONE OPP. | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
| BALLOT MEASURE: | | į | | | |
| POLITICAL CURRINGIONI. | | ! | | | |
| POLITICAL SUBDIVISION: | | | | \$ | \$ |
| BALLOT MEASURE: | | | | | |
| POLITICAL SUBDIVISION: | | ! | | \$ | \$ |
| BALLOT MEASURE: | | | | | |
| POLITICAL SUBDIVISION: | | | | \$ | \$ |

OFFICE USE ONLY



MISSOURI ETHICS COMMISSION DIRECT EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE

Francis Howell Families

2. REPORT DATE 4/20/2022 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.

| complete this fo | | | | | | | |
|--------------------------------------|--|---------------------|-------------------------|--|-----------------------------------|----|--------|
| A. CANDIDAT | ES | | _ | | | | |
| 3. CANDIDATE'S NAME AND ADDRESS | | 4. OFFICE SOUGHT | 5. CHECK ONE SUPP. OPP. | | 6. EXPENDITURE DATE (MM/DD/YY) | | |
| NAME: ADDRESS: CITY STATE ZIP: | Randy Cook PO Box 141 Cottleville MO 63338 | school board | v | | 1/21/2022 | ¢ | 191.66 |
| NAME: ADDRESS: CITY STATE ZIP: | Adam Bertrand 5591 Hennsley Circle St Charles MO 63304 | school board | ~ | | 1/21/2022 | • | 191.65 |
| NAME: ADDRESS: CITY STATE ZIP: | Randy Cook PO Box 141 Cottleville MO 63338 | school board | ~ | | 1/4/2022 | • | 91.76 |
| NAME: ADDRESS: CITY STATE ZIP: | Adam Bertrand 5591 Hennsley Circle St Charles MO 63304 | school board | ~ | | 1/4/2022 | \$ | 91.76 |
| NAME: ADDRESS: CITY STATE ZIP: | Randy Cook PO Box 141 Cottleville MO 63338 | school board | V | | 2/10/2022 | • | 497.50 |
| NAME: ADDRESS: CITY STATE ZIP: | Adam Bertrand 5591 Hennsley Circle St Charles MO 63304 | school board | , | | 2/10/2022 | \$ | 497.50 |
| NAME: ADDRESS: CITY STATE ZIP: | Randy Cook PO Box 141 Cottleville MO 63338 | school board | ~ | | 2/14/2022 | • | 460.00 |
| NAME: ADDRESS: CITY STATE ZIP: | Adam Bertrand 5591 Hennsley Circle St Charles MO 63304 | school board | ~ | | 2/14/2022 | \$ | 460.00 |