

Missouri Ethics Commission

1. DATE OF REPORT	OFFICE USE ONLY
1/3/2025	

COMMITTEE DISCLOSURE REPORT C		1/3/2025	
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	IE 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		
Dave McFarland			
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEPUTY TREASURER'S	3 TELEPHONE NUMBER
PO Box 1672 St. Charles MO 63302		HOME: (636) 328-5573	
CITY / STATE / ZIP		WORK:	
11. DATE OF ELECTION 12. TYPE OF	ELECTION (CHECK	(ONE)	
	O PRIMARY	O GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT			
FROM 10/1/2024	THROUGH 12/31/	2024	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	COMMITTEE 30 DAYS BEFOR TERMINATIO SEMIANNUAL ANNUAL SUF	ER CAUCUS NOMINATION QUARTERLY REPORT an 15	Jul 15
CHECK IF INCUMBENT	OTHER J	anuary Quarterly Report	;
	AMENDING P	REVIOUS REPORT DATED	
REPUBLICAN DEMOCRAT			, 20
16. COMMITTEE TREASURER'S SIGNATURE	17. CANDIDATE'S S	SIGNATURE (CANDIDATE C	OMMITTEES ONLY)
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.		THIS REPORT, COMPRISEI ATTACHED FORMS, IS COM	
ELECTRONICALLY FILED Jan 3 2025 6:02PM	ELECTRON	ICALLY FILED Jan 3 20:	25 6:02PM
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

1/3/2025

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement o		
Total Receipts For This Election Previously Reported		\$ 23,498.90	Beginning and Ending Financial Condition		
All Monetary Contributions Received This Period	\$ 915.00		Mara and On Hand		
All Loans Received This Period	+ 0.00		- Money On Ha	iiu	
Miscellaneous Receipts This Period	+ 0.00		24. Money On Hand at the beginning of this reporting period (Including funds	\$ 4,824.53	
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 915.00		in depository, cash, savings accounts and all other investments)	Ψ 4,024.33	
In-kind Contributions Received This Period	+ 169.50		25. Monetary Receipts this Period	+915.00	
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 1,084.50		(From Item 5 - this page)	713.00	
 Total All Receipts This Election (Sum 1B + 7A) 		\$ 24,583.40 B. This Calendar Yr	 26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$	- 994.36	
Expenditures	A. This Period	or Election Cycle	b) Disbursements By Cash \$0.00		
Total Expenditures for this election previously reported Expenditures made by cash or check		\$ 23,639.65	reporting period	\$ 4,745.17	
this period	\$ 994.36		(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		Indebtednes	s	
 Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$ 994.36		28. Outstanding Indebtedness at the beginning of this period	\$ 0.00	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 24,634.01	29. Loans Received This Period	+ 0.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	250.16 Trocorvou Triio Torrou	0.00	
15. Total Contributions Made For This Election Previously Reported16.		\$ 19,672.17	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			0.00	
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$19,672.17	32. Debt Forgiven on Loans This Period	- 0.00	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle		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	
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) MO 300-1311 (1-11)	\$ 0.00		30A + 30B - 31 - 32 - 33)	CD Summary	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

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1. NAME OF COMMITTEE	2. REPORT DATE		
Francis Howell Families	1/3/2025		
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOU	JNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING			(CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO		MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE		OR IN-KIND)
NAME:		Φ.	
ADDRESS:		\$	
CITY / STATE: View Supplemental Form(s)			MONETARY
EMPLOYER:	\$	_	MONETARY
COMMITTEE:	'		IN-KIND
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ADDRESS:		\$	
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6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ \$ \$	0.00 769.50
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		+ \$ \$ \$ \$	0.00 769.50 769.50 600.00 169.50
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MISSOURI ETHICS COMMISSION CONTRIBUTIONS RECEIVED - SUPPLEMENTAL

OFFICE USE ONLY

NAME OF COMMITTEE

Francis Howell Families

DATE

1/3/2025

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.

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			
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY			
	O TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)			
NAME:	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	+			
ADDRESS:			\$ 26.50			
CITY / STATE:	Wolf and Associates 305 Willowpointe Drive	10/8/2024	Ψ			
EMPLOYER:	St Charles MO 63304		MONETARY			
COMMITTEE:	50 01141 100 100 1	\$ 547.00	IN-KIND			
NAME:						
ADDRESS:	Randy Cook	10/12/2024	\$ 400.00			
CITY / STATE:	240 Montecito Terrace	10/12/2024				
EMPLOYER:	St Peters MO 63304 WPS engineer	\$ 1,400.00	✓ MONETARY			
COMMITTEE:		5 1,400.00	IN-KIND			
NAME:						
ADDRESS:	Wolf and Associates	10/30/2024	\$ 30.00			
CITY / STATE:	305 Willowpointe Drive	10/30/2024				
EMPLOYER:	St Charles MO 63304	\$ 577.00	MONETARY			
COMMITTEE:		Ψ 377.00	IN-KIND			
NAME:						
ADDRESS:	Wolf and Associates	11/8/2024	\$ 26.50			
CITY / STATE:	305 Willowpointe Drive					
EMPLOYER:	St Charles MO 63304	\$ 603.50	■ MONETARY IN-KIND			
COMMITTEE: NAME:		·	IN-KIND			
ADDRESS:			\$ 30.00			
CITY / STATE:	Wolf and Associates	11/30/2024	\$ 30.00			
EMPLOYER:	305 Willowpointe Drive St Charles MO 63304		MONETARY			
COMMITTEE:	St Charles MO 03304	\$ 633.50	IN-KIND			
NAME:						
ADDRESS:	Wolf and Associates		\$ 26.50			
CITY / STATE:	305 Willowpointe Drive	12/8/2024				
EMPLOYER:	St Charles MO 63304	Φ	MONETARY			
COMMITTEE:		\$ 660.00	IN-KIND			
NAME:						
ADDRESS:	Caryn Hoenig	10/10/2021	\$ 200.00			
CITY / STATE:	122 Wimbledon Court OFallon MO 63368	12/13/2024				
EMPLOYER:	homemaker homemaker	\$ 300.00	✓ MONETARY			
COMMITTEE:		ψ 300.00	IN-KIND			
NAME:			•			
ADDRESS:	Wolf and Associates	12/31/2024	\$ 30.00			
CITY / STATE:	305 Willowpointe Drive					
EMPLOYER:	St Charles MO 63304	\$ 690.00	MONETARY IN-KIND			
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	

Clist Payments to Campaign Workers in Section B Below 3. Category of Expenditure 40.88	Name of Committee		2. Report Date			
A Monutif Pation in incurred This Period Start	Francis Howell Families		1/3/2025			
DUSINESS CAYES	(List Payments to Campaign Workers in Section B Below)					
29.14					40.	. 88
5. Subtotal: Non-Hemized Expenditures This Page (Sum Column 4) \$ 70.02 6. Subtotal: Non-Hemized Expenditures Any Attached Pages + 0.00 7. Total: Non-Hemized Expenditures All Over \$100 - 10. Purpose - (III. Purpose) 11. Purpose - (III. Purpose) 8. Name and Address of Recipient 9. Date 10. Purpose - (III. Purpose) 11. Amount This Period Campaign Worker, Show Aggregate Paid) Name: Address: 9. Date 10. Purpose - (III. Purpose) 11. Amount This Period Campaign Worker, Show Aggregate Paid) Name: 9. Date 9. Date 10. Purpose - (III. Purpose) 11. Amount This Period Campaign Worker, Show Aggregate Paid) Name: 9. Date						
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MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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NAME OF COM	MITTEE	REPORT DATE		
Francis Ho	1/3/2025			
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW	AMOUNT THIS PERIOD
	AND ADDRESS OF RECIPIENT AGGREGATE PAID)			Φ.
NAME: ADDRESS: CITY / STATE:	Survey St Louis 126 N Main St St Charles MO 63301	10/23/2024	signs \$	PAID 800.00
NAME:				\$
ADDRESS:	Walmart	12/21/2024	thank you card	PAID 105.94
CITY / STATE:	1661 Jungermann Rd St Peters MO 63304	12/21/2021	\$	INCURRED
NAME:				¢
ADDRESS:	Anedot	10/31/2024	service fee	PAID 4.30
CITY / STATE:	1340 Poydras Street New Orleans LA 70112	10/31/2024	\$	INCURRED
NAME:				\$
ADDRESS:	Anedot	11 /0 /0004	service fee	PAID 1.30
CITY / STATE:	1340 Poydras Street New Orleans LA 70112	11/2/2024	\$	INCURRED
NAME:				© INCORRED
ADDRESS:	Anedot	10/4/2024	service fee	PAID 0.90
	1340 Poydras Street New Orleans LA 70112	12/4/2024	œ.	INCURRED
CITY / STATE:	New Officials III / 0112		\$	E INCURRED
NAME:	Anedot	10/11/0004	service fee	1.30
ADDRESS:	1340 Poydras Street New Orleans LA 70112	12/11/2024	<u></u>	FAID
CITY / STATE:	11011 02100110 211 / 0212		\$	☐ INCURRED
NAME:	Anedot	10/10/0004	service fee	8.30
ADDRESS:	1340 Poydras Street New Orleans LA 70112	12/13/2024	Φ.	PAID
CITY / STATE:	THE STEELING EN TOTAL		\$	INCURRED
NAME:	Anedot	10/02/0004	service	PAID 2.30
ADDRESS:	1340 Poydras Street New Orleans LA 70112	12/23/2024	Φ.	
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	MIZED EXPENDITURES ALL OVER \$100 AND ALL PA	I YMENTS TO CAMPAIGN W	т	INOUNINED
	RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAG		I O AIRLING	\$
(3)				T