

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
2/27/2025	

GOMMITTEE BIOGEGOOKE IS		-	2/27/2025	
M.E.C. ID NO).	5 		
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			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 TREASURER	R'S TELEPHONE NUMBER
PO Box 1672 St. Charles MO 63302			HOME: (636) 328-5573	
CITY / STATE / ZIP			WORK:	
11. DATE OF ELECTION 1	12. TYPE OF I	ELECTION (CHECK	ONE)	
4/8/2025		O PRIMARY	GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT				
FROM 1/1/2025		THROUGH 2/22/2	025	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S N ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVIS POLITICAL PARTY		COMMITTEE (Ja 8 DAYS BEFO 30 DAYS AFT TERMINATION SEMIANNUAL Ja ANNUAL SUP	ER CAUCUS NOMINATION QUARTERLY REPORT un 15]Jul 15
CHECK IF INCUMBENT		OTHER 40 Day Before General Municipal Election-4/		
_		AMENDING P	REVIOUS REPORT DATED)
REPUBLICAN DEMOCRAT				, 20
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, COMPRISE ATTACHED FORMS, IS CO		
ELECTRONICALLY FILED Feb 27 2025 5:11AM		ELECTRON	ICALLY FILED Feb 27 2	025 5:11AM
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

2/27/2025

Deschots	A This D : 1	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		\$ 0.00	Financial Condition		
All Monetary Contributions Received This Period	\$ 23,721.00		Money On Hand		
3. All Loans Received This Period	+ 0.00		money on riand		
Miscellaneous Receipts This Period	+ 0.00		24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts \$4,745.1	7	
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 23,721.00		and all other investments)	- /	
In-kind Contributions Received This Period	+ 1,628.25		Monetary Receipts this Period + 23,721.0	۱0	
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 25,349.25		(i form term 5 - tims page)	, 0	
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 25,349.25	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) - 17,369.07 - 17,369.07	7	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$\frac{17,369.07}{0.00} = \frac{17,309.07}{0.00}	,	
Total Expenditures for this election previously reported		\$ 0.00	Money On Hand at the close of this reporting period \$11,097.1	0	
Expenditures made by cash or check this period	\$ 17,369.07		(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) 	\$ 17,369.07		Outstanding Indebtedness at the beginning of this period \$ 0.0	0	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 17,369.07	29. Loans Received This Period + 0.0	. ^	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Loans Received This Period + ().()	10	
Total Contributions Made For This Election Previously Reported 16.		\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3) + 0 . 0	0 (
All Contributions Made This Period (25A or 25B of CD3)	0.00	← Cash/Check ← Credit Card	B. New Contributions Made by Credit + 0.0	0 (
17. All In-Kind Contributions Made This Period	+ 0.00		31.	_	
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		Payments Made on Loans This Period -	U	
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	32. Debt Forgiven on Loans This Period -	\cap	
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	Debt Forgiven on Loans This Period -	U	
Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00		Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only)	Λ	
Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		(Line 21 this page)	U	
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		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	

1. NAME OF COMMITTEE		
Francis Howell Families	2/27/2025	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	400050475.70	(CHECK IF
MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO DATE	MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:		\$
ADDRESS: CITY / STATE: View Supplemental Form(s)		φ
View Supplemental Form(s)		☐ MONETA DV
EMPLOYER:	\$	MONETARY
COMMITTEE:	1	☐ IN-KIND
NAME:		\$
ADDRESS:		Φ
CITY / STATE:		□ MONETA DV
EMPLOYER:	\$	MONETARY
COMMITTEE:	•	☐ IN-KIND
NAME: ADDRESS:		Φ.
		\$
CITY / STATE:		□ MONETA DV
EMPLOYER:	\$	MONETARY IN-KIND
COMMITTEE:		L IN-KIND
NAME: ADDRESS:		\$
CITY / STATE:		φ
EMPLOYER:		☐ MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		IIN-KIND
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		+\$ 18,978.25
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 18,978.25
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 17,350.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 1,628.25
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 FORM	I 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		\$ 6,371.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$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)		\$ 1,628.25
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 23,721.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADI	DRESS (SUM 9, 13 & 20)	\$ 23,721.00



OFFICE USE ONLY

NAME OF COMMITTEE

Francis Howell Families

DATE

2/27/2025

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.						
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING 4. DATE RECEIVED 5. AMOUNT RECEIVED (CHECK IS MONETARY)						
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING 0 TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY			
3. NAME, ADDRESS	DATE	OR IN-KIND)				
NAME:						
ADDRESS:	Vivian Gontarz	1 /12 /22 5	\$ 2,500.00			
CITY / STATE:	525 Lexington Landing Drive	1/13/2025				
EMPLOYER:	Saint Charles MO 63303 retired retired		✓ MONETARY			
COMMITTEE:		\$ 2,500.00	☐ IN-KIND			
NAME:						
ADDRESS:	Martin Bennet	1/15/2025	\$ 1,000.00			
CITY / STATE:	12174 Bent Brook Road	1/15/2025				
EMPLOYER:	St Louis MO 63122 Regional Director Common Goal Systems Inc	\$ 1,000.00	✓ MONETARY			
COMMITTEE:	-	5 1,000.00	☐ IN-KIND			
NAME:						
ADDRESS:	Kirk Wolf	1 /15 /0005	\$ 2,500.00			
CITY / STATE:	305 Willowpointe Drive Saint Charles MO 63304	1/17/2025				
EMPLOYER:	Wolf & Associates software		✓ MONETARY			
COMMITTEE:		\$ 2,500.00	☐ IN-KIND			
NAME:						
ADDRESS:	Jeanine Wolf	1/17/2025	\$ 2,500.00			
CITY / STATE:	305 Willowpointe Drive Saint Charles MO 63304	1/1//2025				
EMPLOYER:	retired retired	\$ 2,500.00	✓ MONETARY			
COMMITTEE:		\$ 2,500.00	IN-KIND			
NAME:						
ADDRESS:	Brian Vogel	1 /10 /2025	\$ 500.00			
CITY / STATE:	414 Thomas Avenue Saint Charles MO 63301	1/19/2025				
EMPLOYER:	retired retired	\$ 500.00	✓ MONETARY			
COMMITTEE:		Ψ 300.00	☐ IN-KIND			
NAME:						
ADDRESS:	Randy Cook	1/25/2025	\$ 164.90			
CITY / STATE:	240 Montecito Terrace St Peters MO 63304	1/23/2023				
EMPLOYER:	WSP engineer	\$ 164.90	MONETARY			
COMMITTEE:		Ψ 101.70	IN-KIND			
NAME:						
ADDRESS:	Caryn Hoenig 122 Wimbledon Court	1/26/2025	\$ 300.00			
CITY / STATE:	OFallon MO 63368	1/20/2025				
EMPLOYER:	none homemaker	\$ 300.00	MONETARY			
COMMITTEE:		Ψ	☐ IN-KIND			
NAME:			φ.			
ADDRESS:	Wanda Wiegert 7291 Picasso Drive	1/30/2025	\$ 300.00			
CITY / STATE:	OFallon MO 63368					
EMPLOYER:	retired retired	\$ 300.00	MONETARY			
COMMITTEE:		¥	IN-KIND			
TOTAL: ITEMIZED CONTRIBUTIONS						
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	ACHED PAGES" ON FORM C	D-1)			



OFFICE USE ONLY

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Francis Howell Families

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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.

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FROM COMMITTI	RIBUTIONS RECEIVED EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING O TO A COMMITTEE.	4. DATE RECEIVED AGGREGATE TO	5. AMOUNT RECEIVED (CHECK IF MONETARY		
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)		
NAME:					
ADDRESS: CITY / STATE:	William Macy 322 Woodmere Drive	1/13/2025	\$ 100.00		
EMPLOYER: COMMITTEE:	Saint Charles MO 63303 retired retired	\$ 100.00	MONETARY IN-KIND		
NAME:					
ADDRESS:	William Macy	1 /22 /225	\$ 300.00		
CITY / STATE:	322 Woodmere Drive	1/30/2025	*		
EMPLOYER:	Saint Charles MO 63303		✓ MONETARY		
COMMITTEE:	retired retired	\$ 400.00	IN-KIND		
NAME:					
ADDRESS:	Maria Varia		\$ 500.00		
CITY / STATE:	Tara Young 10 Briar Patch Drive	1/30/2025	Ψ		
EMPLOYER:	Defiance MO 63341		MONETARY		
	none homemaker	\$ 500.00	MONETARY		
COMMITTEE:		· ·	IN-KIND		
NAME:			Φ		
ADDRESS:	Robert Reich	1/30/2025	\$ 200.00		
CITY / STATE:	614 Glenberry Place Cottleville MO 63304				
EMPLOYER:	retired retired	\$ 200.00	✓ MONETARY		
COMMITTEE:		ψ 200.00	L IN-KIND		
NAME:					
ADDRESS:	Maren Hintze		\$ 200.00		
CITY / STATE:	4177 Millers Ridge Saint Charles MO 63304	1/30/2025			
EMPLOYER:	none homemaker	Φ	✓ MONETARY		
COMMITTEE:		\$ 200.00	IN-KIND		
NAME:					
ADDRESS:	Dan Morrison		\$ 250.00		
CITY / STATE:	1156 Clydesdale Drive	1/30/2025	Δ 250.00		
EMPLOYER:	Saint Charles MO 63304 self self		✓ MONETARY		
COMMITTEE:	seil seil	\$ 250.00	IN-KIND		
NAME:			L IN-KIND		
	Annatha Ciara		\$ 600.00		
ADDRESS:	Annette Sieve 27 Wilderness Lane	1/30/2025	\$ 600.00		
CITY / STATE:	Defiance MO 63341		AZ MONETARY		
EMPLOYER:	retired retired	\$ 600.00	MONETARY		
COMMITTEE:		Ť	☐ IN-KIND		
NAME:			Φ		
ADDRESS:	Penny Henke 770 Meadow Cliff Drive	1/30/2025	\$ 500.00		
CITY / STATE:	Saint Charles MO 63303				
EMPLOYER:	retired retired	\$ 500.00	MONETARY		
COMMITTEE:		Ψ 300.00	IN-KIND		
TOTAL: ITEMIZE	D CONTRIBUTIONS				
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	ACHED PAGES" ON FORM CD	-1)		



OFFICE USE ONLY

NAME OF COMMITTEE

Francis Howell Families

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

If further informa	tion is needed concerning reporting itemized expenditures, see Form C	D-1 Instructions.					
A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED							
	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING	AGGREGATE TO	(CHECK IF MONETARY				
MORE THAN \$10	OR IN-KIND)						
NAME:	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	+				
ADDRESS:	Mary Lou Rogers 193 Timber Pines Drive	1/30/2025	\$ 300.00				
CITY / STATE:	Defiance MO 63341						
EMPLOYER: COMMITTEE:	American Solutions for Business sales	\$ 300.00	MONETARY IN-KIND				
NAME:							
ADDRESS:	Adriana Kuhn	1/30/2025	\$ 250.00				
CITY / STATE:	212 Timber Pines Drive Defiance MO 63341	1/30/2023					
EMPLOYER:	self marketing consultant	\$ 250.00	✓ MONETARY				
COMMITTEE:		Ψ 230.00	☐ IN-KIND				
NAME:							
ADDRESS:	Karen McKean	1 /20 /2025	\$ 200.00				
CITY / STATE:	4129 Stafford Woods Court Saint Charles MO 63304	1/30/2025					
EMPLOYER:	retired retired	\$ 200.00	✓ MONETARY				
COMMITTEE:		ψ 200.00	L IN-KIND				
NAME:							
ADDRESS:	Michael Kern	1/30/2025	\$ 200.00				
CITY / STATE:	13 Pinehurst Court St Peters MO 63376	1/30/2025					
EMPLOYER:	ITS for Christ IT Researcher	\$ 200.00	✓ MONETARY				
COMMITTEE:		ψ 200.00	IN-KIND				
NAME:							
ADDRESS:	Kyle Shell	1 /20 /0005	\$ 150.00				
CITY / STATE:	5155 New Melle Oaks Lane Wentzville MO 63385	1/30/2025					
EMPLOYER:	IPMG account executive	\$ 150.00	✓ MONETARY				
COMMITTEE:		Ψ 130.00	IN-KIND				
NAME:							
ADDRESS:	Paul Simon	1/30/2025	\$ 500.00				
CITY / STATE:	9 Greenview Drive Defiance MO 63341	1/30/2023					
EMPLOYER:	Sibmi psychiatrist	\$ 500.00	✓ MONETARY				
COMMITTEE:		Ψ 300.00	IN-KIND				
NAME:							
ADDRESS:	Abbigail Stahlschmidt PO Box 1672	1/30/2025	\$ 900.00				
CITY / STATE:	Saint Charles MO 63302	1/30/2025					
EMPLOYER:	self musician	\$ 900.00	MONETARY				
COMMITTEE:		Ψ	IN-KIND				
NAME:							
ADDRESS:	Andy Sutton 886 Westerfield Drive South	1/30/2025	\$ 350.00				
CITY / STATE:	Weldon Spring MO 63304						
EMPLOYER:	self musician	\$ 350.00	MONETARY				
COMMITTEE:		Ψ	IN-KIND				
TOTAL: ITEMIZE	D CONTRIBUTIONS						
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	ACHED PAGES" ON FORM C	D-1)				



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Francis Howell Families

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

	needed concerning reporting itemized expenditures, see Form CD	- i ilistructions.				
A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVED						
	GARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY			
MORE THAN \$100 TO A		AGGREGATE TO DATE	OR IN-KIND)			
NAME:	OCCUPATION (LIST COMMITTEES FIRST)	DATE				
ADDDEGG	ontarz		\$ 2,500.00			
CITY / STATE: 525 L	exington Landing Drive	2/2/2025				
EMPLOYER: retir	: Charles MO 63303 red retired	\$ 2,500.00	MONETARY			
COMMITTEE:		·	IN-KIND			
NAME:			Φ			
	Burris	1/22/2025	\$ 100.00			
Caint	Elm Ridge Road Charles MO 63348		TATE MONETARY			
EMPLOYER: Bunge	e engineer	\$ 100.00	MONETARY IN-KIND			
NAME:						
	Burris	2/6/2025	\$ 500.00			
Saint	Elm Ridge Road Charles MO 63348	2/0/2025				
EMPLOYER: Bunge	e engineer	\$ 500.00	MONETARY			
COMMITTEE:		Ψ 333.33	☐ IN-KIND			
NAME:						
	Cook	2/13/2025	\$ 37.77			
St Pe	Montecito Terrace		l			
EMPLOYER: WSP -	- engineer	\$ 202.67	MONETARY			
COMMITTEE:		Ψ 202107	IN-KIND			
NAME:						
E10 to	Westbrook Joodmere Crossing	2/17/2025	\$ 300.00			
CITT/STATE. Saint	Charles MO 63303	2/1//2025				
l 	more and Glunt sales engineer	\$ 300.00	MONETARY			
COMMITTEE:		*	IN-KIND			
NAME:			Φ.			
	y McNail Windswept Drive	1/30/2025	\$ 100.00			
Saint	Charles MO 63303		III NOUTTURY			
	Pental Anethesia Center anesthesia assistant	\$ 100.00	MONETARY			
COMMITTEE:		,	IN-KIND			
NAME:	W 37 13		c			
	y McNail Windswept Drive	2/17/2025	\$ 76.58			
CITY/SIAIE. Saint	Charles MO 63303		MONETARY			
l —	Dental Anesthesia Center anesthesia assistant	\$ 176.58	MONETARY IN-KIND			
NAME:			IIN-MINU			
			\$ 26.50			
WOIL	& Associates	1/8/2025	ψ 20.50			
	Willowpointe Drive at Charles MO 63304		MONETARY			
COMMITTEE:	ic charles no ossor	\$ 26.50	IN-KIND			
TOTAL: ITEMIZED CONTRIBUTIONS						
(CARRY TO ITE	M 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTAC	CHED PAGES" ON FORM CD)-1)			



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NAME OF COMMITTEE DATE Francis Howell Families 2/27/2025

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

If further informat	tion is needed concerning reporting itemized expenditures, see Form Cl	J-1 Instructions.			
A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED 5. AMOUNT RECEIVE					
FROM COMMITTE	EES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING		(CHECK IF MONETARY		
· ·	O TO A COMMITTEE.	AGGREGATE TO	OR IN-KIND)		
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	,		
NAME:			•		
ADDRESS:	Wolf and Associates	1/30/2025	\$ 30.00		
CITY / STATE:	305 Willowpointe Drive	1/30/2023			
EMPLOYER:	Saint Charles MO 63304	\$ 56.50	MONETARY		
COMMITTEE:		\$ 56.50	IN-KIND		
NAME:					
ADDRESS:	Ken Gontarz	0.417.40007	\$ 16.00		
CITY / STATE:	525 Lexington Landing Drive	2/17/2025	•		
EMPLOYER:	Saint Charles MO 63303		MONETARY		
COMMITTEE:	retired retired	\$ 2,516.00	IN-KIND		
NAME:			IN-KIND		
ADDRESS:			\$ 26.50		
	Wolf and Assoc	2/8/2025	Φ 20.50		
CITY / STATE:	305 Willowpointe Drive				
EMPLOYER:	Saint Charles MO 63304	\$ 83.00	MONETARY		
COMMITTEE:		Ψ 33.33	IN-KIND		
NAME:					
ADDRESS:			\$		
CITY / STATE:					
EMPLOYER:			MONETARY		
COMMITTEE:		\$	☐ IN-KIND		
NAME:					
ADDRESS:			\$		
CITY / STATE:					
EMPLOYER:			MONETARY		
COMMITTEE:		\$	IN-KIND		
NAME:			IN TOTAL		
ADDRESS:			\$		
			Φ		
CITY / STATE:					
EMPLOYER:		\$	MONETARY		
COMMITTEE:			☐ IN-KIND		
NAME:					
ADDRESS:			\$		
CITY / STATE:					
EMPLOYER:		Φ	MONETARY		
COMMITTEE:		Φ	☐ IN-KIND		
NAME:					
ADDRESS:			\$		
CITY / STATE:			Ţ		
EMPLOYER:			☐ MONETARY		
COMMITTEE:		\$	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	
ı			

Name of Committee		2. Report Date		
Francis Howell Families		2/27/2025		
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) 3. Category of Expenditure		- 1		: Paid or Incurred is Period
View Supplemental Form(s)			+	
view ouppiemental Form(3)			+	
E. Cubtatali, Nan Itamizad Evnandituras This Dage (Cum Column	4)		<u> </u>	2 22
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column	4)		\$	0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+	374.76 374.76
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)		10 Durnoo (4	\$	3/4./6
B. Itemized Expenditures All Over \$100	9. Date	10. Purpose - (If Payment was to a	11 Amo	unt This Period
And All Payments To Campaign Workers	9. Date	Campaign Worker, Show	III. AIIIO	unt mis Fenou
Name and Address of Recipient Name:		Aggregate Paid)	\$	
Address:			Paid	
City / State:			Incurr	rod
Name:			\$	eu
Address: View Supplemental Form(s)			Paid	
City / State:			Incurr	red
Name:			\$	
Address:			Paid	
City / State:			Incurr	red
12. Subtotal: This Page (Sum Column 11)				0.00
13. Subtotal: Any Attached Pages			\$ +	16,994.31
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	16,994.31
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	
16. Amount of Line 15 Above which was Paid Out This Period			\$	17,369.07
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 (Attac	ch Form CD1B - amount	goes to Line 5 / Part II)	\$	0.00
C. Contributions Made (Regardless of Amount)		04 Data	+	
20. Name and Address of Candidate or Committee		21. Date	22.	Amount
Name:			\$	
Address:			Mone	tary
City / State:			In-Kir	nd
Name:				
Address:			Mone	tary
City / State:			In-Kir	nd
Name:			\\$	
Address:			Mone	•
City / State:			In-Kir	nd
23. Subtotal: This Page (Sum Column 22)			\$	0.00
24. Subtotal: Any Attached Pages			\$	0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$	0.00
25. Total Monotoling Contributions Mudo Milor Grou		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			\$	0.00
MO 300-1315 (1-10)				Form CD3

OFFICE USE ONLY

NAME OF COMMITTEE DATE Francis Howell Families 2/27/2025 **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 Anedot service fee on credit card donations 212.98 \$ Office Depot supplies 36.78 \$ Advertising 25.00 \$ advertising 100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ 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

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NAME OF COMMITTEE REPORT DATE				
Francis Ho	owell Families		2/27/2025	
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:	USPS 1890 First Capitol Drive Saint Charles MO 63302	1/7/2025	PO Box rental	PAID 200.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Outfront Media 4015 Papin Street St Louis MO 63110	1/14/2025	advertising	\$ 5,025.77 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	USPS 1890 First Capitol Drive Saint Charles MO 63302	1/15/2025	postage \$	\$ 146.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Direct Ads 1122 S Point Prairie Road Wentzville MO 63385	1/17/2025	advertising \$	\$ 160.00 PAID 160.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Survey St Louis 126 N Main Street Saint Charles MO 63301	1/22/2025	advertising	PAID 135.00
NAME: ADDRESS: CITY / STATE:	Thomson Printing 601 N Kingshighway Saint Charles MO 63301	1/22/2025	printing \$	PAID 67.00
NAME: ADDRESS: CITY / STATE:	Thomson Printing 601 N Kingshighway Saint Charles MO 63301	1/22/2025	printing \$	\$ 812.79 INCURRED
NAME: ADDRESS: CITY / STATE:	Defiance Ridge Winery 2711 South Hwy 94 Defiance MO 63341	1/30/2025	food, beverages, private party	PAID 2,821.43 INCURRED
NAME: ADDRESS: CITY / STATE:	NewsMagazine Network 754 Spirit 40 Park Drive Chesterfield MO 63005	2/14/2025	advertising	PAID 738.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Survey St Louis 126 N Main Street Saint Charles MO 63301	2/19/2025	advertising	PAID 6,770.05 INCURRED
NAME: ADDRESS: CITY / STATE:	Harbor Freight 3803 Mexico Road Saint Charles MO 63303	2/20/2025	supplies	PAID 118.27 INCURRED
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
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 RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PA		N WORKERS	\$



M.E.C. ID NO.	C211676

INSTRUCTIONS ON REVERSE SIDE
PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.
General Addendum:
There were no anonymous donation. Donor information was captured whether by check, cash, or card.

MO 300-1325 (10-06) ADDENDUM STMT