

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
3/9/2022	

	C21167	6		3/9/2022	
M.E.C. ID N	O				
INSTRUCTIONS ON REVERSE SIDE					
2. FULL NAME OF COMMITTEE					
Francis Howell Families					
3. COMMITTEE MAILING ADDRESS			4. COMN	MITTEE TELEPHONE N	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 TDEA	SURER'S TELEPHONE	NIIMDED
PO Box 1672					ENUMBER
			HOME: (636) 578-7947	
CITY / STATE / ZIP			WORK:		
St. Charles MO 63302 8. DEPUTY TREASURER'S NAME CHECK IF NO	DEDLITY TOE	ACLIDED			
6. DEPUT TREASURERS NAIVIE	DEPUT IKE	ASUKEK			
			•		
9. DEPUTY TREASURER'S MAILING ADDRESS			10. DEP	UTY TREASURER'S T	ELEPHONE NUMBER
			HOME:		
CITY / STATE / ZIP			WORK:		
11. DATE OF ELECTION	12. TYPE OF	ELECTION (CHECK	(ONE)		_
		O PRIMARY	0	GENERAL	O SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT	•				
FROM 10/1/2021		THROUGH 12/31/	2021		
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S	NAME,	15. TYPE OF REPO	RT		
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIV	ISION AND	☐15 DAYS AFT	ER CALIC	US NOMINATION	
POLITICAL PARTY					
		COMMITTEE		RLY REPORT Apr 15 Jul	15 Oct 15
		8 DAYS BEFC			
		30 DAYS AFT	ED EL EO	TION	
			EK ELEC	HON	
		TERMINATIO	N (ATTA	ACH FORM CO-3)	
		SEMIANNUAL	DEBT RE	EPORT	
			an 15	Jul 15	
		ANNUAL SUP	PPLEMENT	TAL, JAN 15	
		15 DAYS AFT	ER PETI	TION DEADLINE	
CHECK IF INCUMBENT		OTHER			
		AMENDING P	REVIOUS	REPORT DATED	
REPUBLICAN DEMOCRAT		Janua		15	20 _22
16. COMMITTEE TREASURER'S SIGNATURE		17. CANDIDATE'S S	SIGNATUR	RE (CANDIDATE COM	7
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS	COVER	I CERTIEV THAT	THIS RE	PORT, COMPRISED O	F THIS COVER
PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TR				D FORMS, IS COMPLI	
ACCURATE.		ACCURATE.			
ELECTRONICALLY FILED Mar 9 2022 1:11PM				'ILED Mar 9 2022	1:11PM
TREASURER'S SIGNATURE		CANDIDAT	ΓΕ'S SIGN	ATURE	



OFFICE USE ONLY

MEC ID #:_____

This form is to be used when amending a previously filed Campaign Finance Disclosure Re	port.
1. Name of Committee	2. Date of Repo

Francis Howell Families 3/9/2022

3. Type and Date of Previously Filed Report

03/09/2022 AMENDED January Quarterly Report

4. Reason for Amendment

Amending to separate out contributions by Kirk Wolf as an individual versus Kirk Wolf Associates as a business. Kirk Wolf Associates had \$259 additional In-Kind donations this December Quarter. Kirk Wolf decreased the aggregation of donations by \$259.

5. Amendment Detail

View Supplemental Form(s)

(09-10) (AMD-EXP)



OFFICE USE ONLY

C211676

MEC ID #:__ 5. Amendment Detail - Continued Itemized Contributions Received Deleted-Kirk Wolf Itemized Contributions Received Added-Kirk Wolf Associates Itemized Contributions Received Added-Kirk Wolf Associates Itemized Contributions Received Deleted-Kirk Wolf Itemized Contributions Received Added-Kirk Wolf Associates

(09-10) (AMD-EXP)



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C211676

MEC ID #:	

5. Amendment Detail - Continued Itemized Contributions Received Deleted-Kirk Wolf Itemized Contributions Received Added-Kirk Wolf Associates Itemized Contributions Received Added-Kirk Wolf Associates Itemized Contributions Received Deleted-Kirk Wolf Itemized Contributions Received Deleted-Kirk Wolf

(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

3/9/2022

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of	
Total Receipts For This Election Previously Reported		\$ 5,371.39	Beginning and Ending Financial Condition	
All Monetary Contributions Received This Period	\$ 2,485.00		Manay On Han	.al
3. All Loans Received This Period	+ 0.00		- Money On Hand	
Miscellaneous Receipts This Period	+ 0.00		Money On Hand at the beginning of this reporting period (Including funds	\$ 2,617.41
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 2,485.00		and all other investments)	Ψ Z, O17.41
In-kind Contributions Received This Period	+ 333.48		25. Monetary Receipts this Period	+ 2,485.00
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 2,818.48		(From Rom & Time page)	2,103.00
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 8,189.87 B. This Calendar Yr	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 3,209.31	- 3,251.31
Expenditures	A. This Period	or Election Cycle	b) Disbursements By Cash \$ 42.00	
Total Expenditures for this election previously reported Expenditures made by cash or check		\$ 1,641.59	reporting period	\$1,851.10
this period	\$ 251.31		(SUM 24 + 25 - 26)	
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	3
 Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$ 251.31		28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 1,892.90	29. Loans Received This Period	+ 0.00
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	250.10 1.0001100 1.110 1 0.1100	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)	3,000.00	← Cash/Check ← Credit Card	B. Navy Cantellard and Made lay Condit	+ 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)	\$ 3,000.00			- 0.00
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 3,000.00	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 Payments This Period on Prev Reported	+ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only)	- 0.00
Expend Incurred (Paid by Cash/Check Only)	+ 0.00		(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 +	\$ 0.00
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00		30A + 30B - 31 - 32 - 33)	CD Summan



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE		
1. NAME OF COMMITTEE	2. REPORT DATE	
Francis Howell Families	3/9/2022	
A. ITEMIZED CONTRIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.	AGGREGATE TO	(CHECK IF MONETARY
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:		
ADDRESS:		\$
CITY / STATE: View Supplemental Form(s) EMPLOYER:		MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		
EMPLOYER:	\$	MONETARY
NAME:		☐ IN-KIND
ADDRESS:		\$
CITY / STATE:		*
EMPLOYER:	\$	MONETARY
COMMITTEE:	Ψ	☐ IN-KIND
NAME:		•
ADDRESS: CITY / STATE:		\$
EMPLOYER:		☐ MONETARY
COMMITTEE:	\$	IN-KIND
NAME:		
ADDRESS:		\$
CITY / STATE:		☐ MONETARY
EMPLOYER: COMMITTEE:	\$	MONETARY IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$ 1,809.91
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS	Φ.	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		r.
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED	♦ 284.91 AMOUNT	
(LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)		RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM	1 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		\$ 960.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	\$ \$100 OR LESS	\$ 48.57
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)	Φ.	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		Φ.
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & AC	\$ 2,485.00	

OFFICE USE ONLY



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE

Francis Howell Families

DATE

3/9/2022

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 informa	tion is needed concerning reporting itemized expenditures, see Form C	D-1 Instructions.	
	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
I MORE THAN \$100 TO A COMMITTEE		(CHECK IF MONETARY	
	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	OR IN-KIND)
NAME:			
ADDRESS:	Ken Gontarz	10/12/0001	\$ 25.91
CITY / STATE:	525 Lexington Landing Drive	10/13/2021	
EMPLOYER:	St Charles MO 63303 retired retired	\$ 525.91	MONETARY
COMMITTEE:		y 525.91	IN-KIND
NAME:			
ADDRESS:	Vivian Gontarz	10/15/2021	\$ 100.00
CITY / STATE:	525 LEXINGTON LANDING DR	10/13/2021	
EMPLOYER:	SAINT CHARLES MO 63303 retired retired		✓ MONETARY
COMMITTEE:		\$ 231.00	☐ IN-KIND
NAME:			
ADDRESS:	Randy Cook		\$ 150.00
CITY / STATE:	240 Montecito Terrace	10/15/2021	
EMPLOYER:	St Peters MO 63304 Wood Engineer		✓ MONETARY
COMMITTEE:	-	\$ 300.00	☐ IN-KIND
NAME:			
ADDRESS:	Mark Keeven	10/14/0001	\$ 500.00
CITY / STATE:	1 Brookview Court	10/14/2021	ļ '
EMPLOYER:	OFallon MO 63368 retired retired	Ф 500 00	✓ MONETARY
COMMITTEE:	1001104	\$ 500.00	☐ IN-KIND
NAME:			
ADDRESS:	Annette Sieve		\$ 200.00
CITY / STATE:	27 Wilderness Lane	10/21/2021	
EMPLOYER:	Defiance MO 63341 retired retired	Φ 010 00	✓ MONETARY
COMMITTEE:		\$ 213.00	IN-KIND
NAME:			
ADDRESS:	Kalissa Wilson	44.45-1	\$ 100.00
CITY / STATE:	1277 August Estates Drive	11/17/2021	
EMPLOYER:	Defiance MO 63341 retired retired	Φ	✓ MONETARY
COMMITTEE:		\$ 113.00	IN-KIND
NAME:			
ADDRESS:	Chris Knauper		\$ 200.00
CITY / STATE:	5852 Hidden Creek Drive	11/28/2021	200.00
EMPLOYER:	St Charles MO 63304 Medibeacon Engineer	Φ 000 00	✓ MONETARY
COMMITTEE:	-	\$ 200.00	IN-KIND
NAME:			
ADDRESS:	Kathy Scheve	11 /20 /2021	\$ 75.00
CITY / STATE:	1429 Colonial Drive	11/30/2021	· '
EMPLOYER:	Cottleville MO 63304 self health IT	Φ 117 00	✓ MONETARY
COMMITTEE:		\$ 115.00	IN-KIND
	D CONTRIBUTIONS	<u> </u>	
TOTAL. ITEMIZE	S CONTINUE HONO		
(CARRY	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	ACHED PAGES" ON FORM CD	-1)



MISSOURI ETHICS COMMISSION **CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE

Francis Howell Families

DATE 3/9/2022

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.

ii iuiuiei iiiioiiia	tion is needed concerning reporting itemized expenditures, see Form C	י-ו וווסנועכנוטווס.	
A. ITEMIZED CONTI	RIBUTIONS RECEIVED	4. DATE RECEIVED	5. AMOUNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING			(CHECK IF MONETARY
	O TO A COMMITTEE.	AGGREGATE TO DATE	OR IN-KIND)
3. NAME, ADDRESS NAME:	S AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	
ADDRESS:			\$ 200.00
CITY / STATE:	Laura Colley 4136 Hobnail Drive	12/29/2021	φ 200.00
EMPLOYER:	Saint Charles MO 63304		MONETARY
COMMITTEE:	self retailer	\$ 200.00	IN-KIND
NAME:			
ADDRESS:	Kirk Wolf Associates	10/1/2021	\$ 30.00
CITY / STATE:	305 Willowpointe Drive		
EMPLOYER:	St Charles MO 63304	\$ 1,142.39	MONETARY
COMMITTEE:		Ψ 1,1±2.32	✓ IN-KIND
NAME:			
ADDRESS:	Kirk Wolf Associates	11/1/2021	\$ 30.00
CITY / STATE:	305 Willowpointe Drive	11/1/2021	
EMPLOYER:	Saint Charles MO 63304	\$ 1,172.39	MONETARY
COMMITTEE:		Ψ 1,1,2.33	IN-KIND
NAME:			
ADDRESS:	Kirk Wolf Associates	11/5/2021	\$ 139.00
CITY / STATE:	305 Willowpointe Drive		
EMPLOYER:	Saint Charles MO 63304	\$ 1,311.39	MONETARY
COMMITTEE:		\$ 1,311.33	IN-KIND
NAME:			
ADDRESS:	Kirk Wolf Associates	11/30/2021	\$ 30.00
CITY / STATE:	305 Willowpointe Drive	11/30/2021	
EMPLOYER:	St Charles MO 63304	\$ 1,341.39	MONETARY
COMMITTEE:		4 , 5 1 1 2 1	IN-KIND
NAME:			Φ
ADDRESS:	Kirk Wolf Associates	12/31/2021	\$ 30.00
CITY / STATE:	305 Willowpointe Drive		
EMPLOYER:	St Charles MO 63304	\$ 1,371.39	MONETARY IN-KIND
COMMITTEE:		, , , , , , , , , , , , , , , , , , , ,	IN-KIND
NAME:			¢
ADDRESS:			\$
CITY / STATE:			I MONETARY
EMPLOYER:		\$	MONETARY
COMMITTEE:			IN-KIND
NAME:			\$
ADDRESS:			Ψ
CITY / STATE:			MONETARY
EMPLOYER: COMMITTEE:		\$	IN-KIND
	D CONTRIBUTIONS		
	TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTA	CHED PAGES" ON FORM OD	

MISSOURI ETHICS COMMISSION EXPENDITURES AND CONTRIBUTIONS MADE Instructions on Reverse Side

Office Use Only

Name of Committee 2. Repo		Report Date		
Francis Howell Families		3/9/2022		
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)			Amount Paid or Incurred This Period	
3. Category of Expenditure			+	
View Supplemental Form(s)			+	
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$	0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+	251.31
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$	251.31
B. Itemized Expenditures All Over \$100	0. Doto	10. Purpose - (If Payment was to a	11	Amount This Daried
And All Payments To Campaign Workers	9. Date	Campaign Worker, Show	11.	Amount This Period
Name and Address of Recipient Name:		Aggregate Paid)	\$	
Address:			↓	Paid
City / State:				Falu Incurred
Name:			\$	meanea
Address:			١Ť	Paid
City / State:				Incurred
Name:			\$	
Address:				Paid
City / State:				Incurred
12. Subtotal: This Page (Sum Column 11)			\$	0.00
13. Subtotal: Any Attached Pages			+	0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	0.00
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	251.31
16. Amount of Line 15 Above which was Paid Out This Period			\$	251.31
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 (Attach Form CD1B - amount goes to Line 5 / Part II)			\$	0.00
C. Contributions Made (Regardless of Amount)20. Name and Address of Candidate or Committee		21. Date		22. Amount
Nama:			\$	1,500.00
Citizens for Randy Cook		12/17/2021		Monetary
		12/1//2021		In-Kind
Name:			\$	1,500.00
Friends of Adam Bertrand Address: 5591 Hennsley Circle 12		12/17/2021	V	Monetary
City / State: Weldon Springs MO 63304				In-Kind
Name:			\$	
Address:				Monetary
City / State:				In-Kind
23. Subtotal: This Page (Sum Column 22)			\$	3,000.00
24. Subtotal: Any Attached Pages			\$	0.00
		A. By Cash / Check	\$	3,000.00
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 Period (Sum 25 + 26)			\$	3,000.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$	0.00
MO 300-1315 (1-10)			_Ψ	Form CD3

MISSOURI ETHICS COMMISSION **EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE DATE Francis Howell Families 3/9/2022 **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 42.00 \$ printing 71.24 \$ credit card processing 14.50 \$ printing 54.02 \$ printing 52.50 office supplies \$ 17.05 \$ \$ \$ \$ \$ \$ TOTAL: ITEMIZED EXPENDITURES THIS PAGE (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3) \$