



MEETING OF THE CITY COUNCIL
CITY HALL, Fifth Floor
6801 Delmar Blvd.
University City, Missouri 63130
January 22, 2018
6:30 p.m.

- A. MEETING CALLED TO ORDER
- B. ROLL CALL
- C. APPROVAL OF AGENDA
- D. PROCLAMATIONS
- E. APPROVAL OF MINUTES
 - 1. January 8, Regular session minutes
- F. APPOINTMENTS to BOARDS & COMMISSIONS
 - 1. Barbara Chicherio and Mary Harvey are nominated for re-appointment to the Urban Forestry Commission by Councilmember Steve McMahon.
 - 2. Robert Wilcox and David Stokes is nominated for re-appointment to CALOP by Councilmember Steve McMahon.
 - 3. Jaclyn Kirouac-Farm is nominated for re-appointment to Human Relations by Councilmember Steve McMahon.
- G. SWEARING IN to BOARDS & COMMISSIONS
 - 1. Kathy Caton, Ben Evans, Ryan Patterson and Jen Rieger were sworn in on Jan 19th in the Clerk's office.
- H. CITIZEN PARTICIPATION (Total of 15 minutes allowed)
- I. PUBLIC HEARINGS
- J. CONSENT AGENDA
- K. CITY MANAGER'S REPORT
 - 1. Site Plan - Lady of Lourdes
(VOTE REQUIRED)
 - 2. Funding Authorization – Hiring Engineering Firm - MSD Project
(VOTE REQUIRED)
 - 3. Heman Pool – Main Drain Valve Replacement
(VOTE REQUIRED)
- L. UNFINISHED BUSINESS
BILLS

**M. NEW BUSINESS
RESOLUTIONS**

1. **Resolution 2018 – 1 Budget Amendment #2 – FY18**

BILLS

N. COUNCIL REPORTS/BUSINESS

1. Boards and Commission appointments needed
2. Council liaison reports on Boards and Commissions
3. Boards, Commissions and Task Force minutes
4. Other Discussions/Business
 - a) **Requests from Park Commission** - (1) formation of an Enterprise Fund, and (2) review of Ordinances to deal with problems noted at Park recreation facilities.
Requested by Councilmembers Carr and Smotherson

DISCUSSION

O. CITIZEN PARTICIPATION (continued if needed)

P. COUNCIL COMMENTS

Q. ADJOURNMENT

**MEETING OF THE CITY COUNCIL
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6801 Delmar Blvd.
University City, Missouri 63130
January 8, 2018
6:30 p.m.**

A. MEETING CALLED TO ORDER

At the Regular Session of the City Council of University City held on the fifth floor of City Hall, on Monday, January 8, 2018, Mayor Shelley Welsch called the meeting to order at 6:30 p.m.

B. ROLL CALL

In addition to the Mayor, the following members of Council were present:

Councilmember Rod Jennings
Councilmember Paulette Carr
Councilmember Steven McMahon
Councilmember Terry Crow
Councilmember Michael Glickert
Councilmember Bwayne Smotherson

Also in attendance were New City Manager, Gregory Rose, and City Attorney, John F. Mulligan Jr.

C. APPROVAL OF AGENDA

Councilmember Glickert requested that the Annual Dumpster Order located under the Consent Agenda be moved to the City Manager's Report.

Councilmember Jennings moved to approve, it was seconded by Councilmember Glickert and the motion carried unanimously.

D. PROCLAMATIONS

E. APPROVAL OF MINUTES

1. December 11, 2017, Regular Session Minutes were moved by Councilmember Carr, and seconded by Councilmember Smotherson and the motion carried unanimously.

F. APPOINTMENTS TO BOARDS & COMMISSIONS

1. Kathy Caton, Ben Evans, Ryan Patterson and Jen Rieger were appointed to the Loop Special Business District Board by Mayor Welsch, it was seconded by Councilmember Jennings and the motion carried unanimously.

G. SWEARING IN TO BOARDS & COMMISSIONS

1. Craig Hughes was sworn in to the Traffic Commission at tonight's meeting.
2. Kathy Straatmann was sworn in to the Green Practices Commission at tonight's meeting.

H. CITIZEN PARTICIPATION - (Total of 15 minutes allowed)

James K. Bashkin, 7739 Stanford Avenue, University City, MO

Mr. Bashkin stated he is a member of a group of U City residents concerned about this City's history of being a progressive community at the forefront of many issues, and its potential of now being viewed as an example of how special interest groups are using money in an attempt to control local municipal governance.

It is this group's belief that the large amounts of cash donated by Local Union Paks and two U City businessmen will have a negative influence on the legislative processes in this City, and that this funding has resulted in a Council majority with probable conflicts of interest between their substantial donors and the taxpayers of U City. This Council will vote on the next Firefighter contract; potentially vote to overturn the outsourcing of EMS services, and control of Parking Lot No. 4; the last large undeveloped piece of land in the Delmar Loop. As a result, he would like to provide Council with a packet of information and ask that it be entered into the public record. The packet includes a commentary and graph, detailing the following:

- How since 2014, over \$50,000 in campaign contributions from Paks affiliated with Local 2665 have been used to potentially influence the Council majority.
- How since 2012, businessmen Steve Stone and Dan Wald have contributed over \$10,000 directly to sitting members of Council or candidates for Council.
- How indirectly in 2014, these businessmen donated \$6,000 to Firefighter Paks for firefighter supported candidates.

Mr. Bashkin stated although all of these contributions are legal, they create a genuine conflict of interest that needs to be managed in order to avoid the hint of impropriety. Therefore, it is the hope of this assembly of concerned citizens that Council, as well as other U City taxpayers, review these materials and begin to see what is happening with big money in local politics.

Irv Logan, 1336 Waldron, University City, MO

Mr. Logan stated that disclosure enables citizens to access the degree of influence on elected officials based on the amount of campaign contributions received from any entity. For that reason, he would request that Council draft and approve a Resolution regarding campaign contributions to members of U City's Council, as well its Mayor, which declares that:

- All candidates for elected positions are prohibited from accepting contributions from any individual, association or business entity that is, or potentially will be in the foreseeable future, a party to any business matter requiring a Council vote.
- Campaign contributions in excess of \$500 per election, including in-kind and direct expenditures from any employee, Union, or related organization doing business with the City shall be prohibited.
- If an elected official has accepted contributions in excess of \$500 per election, from a party related to any business matter requiring a Council vote, the recipient(s) of those funds shall be required to recuse themselves from participating in that vote.

Mr. Logan stated elected officials have a fiduciary duty to act in the best interest of all residents. Voting on matters that involve campaign donors is not only a clear conflict of interest but has the potential to expose the taxpayers of this City to undue and costly litigation, unless Council develops a proactive policy in this regard. *(Mr. Logan provided Council with a study on the ethics commissions created around the country to address some of the issues outlined in his comments and asked that it be entered into the record.)*

Mayor Welsch apologized for her failure to formally acknowledge and welcome Mr. Rose, at the commencement of this meeting. Mr. Rose, who previously worked in U City from 1997 to 2001, as the Deputy City Manager, has now returned, and she would like take this opportunity to welcome him back to U City.

New City Manager, Gregory Rose, stated it is wonderful to be back, and at this point, would like to inform every one of his primary goal, which is to give U City his very best. He stated that he looks forward to getting out in the community, reconnecting with old acquaintances, and making new connections.

I. PUBLIC HEARINGS

J. CONSENT AGENDA - (VOTE REQUIRED)

1. Special Use Permit – Loop Ice Carnival – 2 Day Event (January 13 -14)

Citizen's Comments:

Joe Edwards, 6504 Delmar Blvd., University City, MO

Mr. Edwards stated the Loop Ice Carnival, which has become a signature event for the Loop garnering participants from all over the region, has been expanded to two days this year; January 13th and 14th. He stated that unfortunately, he was not aware that the expansion of this event required a vote by Council and due to the deadlines involved had already printed 10,000 brochures. So his hope is that Council will overlook this mistake and vote to approve the Special Use Permit.

As an aside, he stated that the cover of the *St. Louis Visitor's Guide* will feature The Loop Trolley and for the next twelve months, this Guide will be available in every hotel room and visitor center throughout the region. Mr. Edwards thanked Council for their support throughout the years on both projects and acknowledged his pleasure with Mr. Rose's return to U City.

City Manager, Gregory Rose, stated the Consent Agenda contains items that are considered to be routine; do not require discussion, and takes one vote of the Mayor and Council to either approve or reject.

Councilmember Carr moved to approve the Special Use Permit, it was seconded by Councilmember Glickert and the motion carried unanimously.

2. Annual Dumpster Order (Moved to City Manager's Report)

K. CITY MANAGER'S REPORT

1. Annual Solid Waste Cart Order.

Mr. Rose stated the City received five bids for the Annual Solid Waste Contract, however, in this instance he would not be recommending the lowest responsible bidder for the following reasons:

1. Failure of the lowest responsible bidder's equipment during the testing phase of this process.
2. A comparison of the second lowest bidder's contract with respect to cost and the inclusion of spare parts determined Kelly Equipment to be the second lowest responsible bidder.

As a result, he is recommending that the contract be awarded to Pat Kelly Equipment Company in the amount of \$99,435. Mr. Rose stated that in order to establish a more neutral bidding process in the future, he has advised Public Works to make no additional purchases of parts once they had exhausted their existing inventory.

Councilmember Glickert moved to approve, it was seconded by Councilmember Carr.

Mayor Welsch asked if Public Works' current practice was to purchase the parts as needed or maintain them as a part of their normal inventory? Mr. Rose stated his understanding is that in the past, Public Works purchased spare parts on an ongoing basis. However, if they continue to follow that practice the City would never be able to conduct a fair bidding process since the value of that inventory would always have to be added to the lowest bidder's proposal. Mayor Welsch asked Mr. Rose if his suggestion going forward is for Public Works to discontinue ordering these parts in order to eliminate the impact they would have on next year's bidding process? Mr. Rose stated that was correct.

Voice vote on Councilmember Glickert's motion carried unanimously.

Mr. Rose stated this proposal also requires Council to consider the Annual Dumpster Contract. The City received a total of three bids and staff's recommendation is that the contract be awarded to the lowest responsible bidder; Downing Sales & Services, in the amount of \$33,040.

Councilmember Carr moved to approve, it was seconded by Councilmember McMahon and the motion carried unanimously.

L. UNFINISHED BUSINESS
BILLS

1. **Bill 9348**— AN ORDINANCE AUTHORIZING A CONTRACTUAL AGREEMENT WITH THE COUNTY OF SAINT LOUIS, MISSOURI FOR THE PROVISION OF CODE ENFORCEMENT SERVICES – EXPLOSIVES CODE. Bill Number 9348 was read for the second and third time.

Councilmember Glickert moved to approve, it was seconded by Councilmember Carr.

Roll Call Vote Was:

Ayes: Councilmember Carr, Councilmember McMahon, Councilmember Crow, Councilmember Glickert, Councilmember Smotherson, Councilmember Jennings and Mayor Welsch.

Nays: None.

2. **Bill 9349** – AN ORDINANCE AUTHORIZING A CONTRACTUAL AGREEMENT WITH THE COUNTY OF SAINT LOUIS, MISSOURI FOR THE ENFORCEMENT OF THE LAND DISTURBANCE CODE AS ADOPTED BY THE CITY OF UNIVERSITY CITY, MISSOURI. Bill Number 9349 was read for the second and third time.

Councilmember Carr moved to approve, it was seconded by Councilmember McMahon.

Roll Call Vote Was:

Ayes: Councilmember McMahon, Councilmember Crow, Councilmember Glickert, Councilmember Smotherson, Councilmember Jennings, Councilmember Carr and Mayor Welsch.

Nays: None.

M. NEW BUSINESS
RESOLUTIONS
BILLS

N. COUNCIL REPORTS/BUSINESS

1. Boards and Commission Appointments Needed
Mayor Welsch announced the appointments that were needed.
2. Council Liaison Reports on Boards and Commissions
Councilmember Carr expressed enthusiasm over the accomplishments being made by the Stormwater Task Force, who are now in the process of collecting data from surrounding communities and developing a survey for U City residents to determine the issues they have encountered.

Councilmember Carr stated she would like to bid farewell to all of the retiring members on the Senior Commission and send a greeting out to all of its new members. She noted that although the Commission has not elected any new officers, her assumption is that this task will be accomplished at their next meeting.

3. Boards, Commissions and Task Force Minutes
4. Other Discussions/Business

O. CITIZEN PARTICIPATION (continued if needed)

P. COUNCIL COMMENTS

Councilmember Carr stated it has been a long time since the City has, in her opinion, had a professional and experienced City Manager to help move U City forward, and in that regard, she would like to extend a warm welcome to Mr. Rose.

Councilmember Glickert stated that a Pep Rally and Registration for elementary students interested in playing basketball will be held at the Community Center this Saturday, starting at 11 a.m. This event, sponsored by the School District, was initiated to establish the community's interest in starting a youth basketball program. To date, they have approximately 50 participants; however, their goal is to reach 120 youth, so everyone is encouraged to spread the word.

Councilmember Crow stated he would surmise, based on some of the vague comments and innuendos made tonight and at previous meetings that the campaign season must be upon us. So his hope is that both residents and Council will be in agreement about the need to work together to resolve a number of these issues in a manner that is fair to everyone.

Councilmember Crow stated that after conducting a nationwide search, he is pleased to welcome Mr. Rose back to U City. He stated it is this Council's responsibility to make outreach and ensure the residents they represent that it is Council's desire for this new direction to be a successful endeavor for all involved. We need it, we've wanted it and now it is time for all of us to move forward together.

Mayor Welsch asked Ms. Reese if she would follow-up with Mr. Bashkin to determine if the information he provided can be accessed electronically, and if so, to share that link with members of Council.

The first committee meeting for Fair U City will be held tomorrow night at 6 p.m. at the U City Community Foundation, located inside of the 6900 Delmar Building. Persons interested in volunteering should visit fairucity.com. Fair U City is an event designed to support the Community Foundation in their efforts to offer grants to individuals or groups working for the benefit of U City. Applications for these grants will be accepted until the middle of January and can be accessed by visiting ucitycares.org.

Q. ADJOURNMENT

Mayor Welsch thanked everyone for their attendance and closed the City Council meeting at 7:01 p.m.

LaRette Reese
Interim City Clerk

DRAFT

Index for background information packet:

1. **Executive Summary**
2. **Commentary**
3. **Funders/Recipients List**
4. **Graphic with all money trails delineated**
5. **Graphic with Stone/Wald circuitous money trails delineated**
6. **Details documents with supporting sheets from reports to Missouri Ethics Commission**
 - a) **Paulette Carr**
 - b) **Bwayne Smotherson**
 - c) **Steven McMahon**
 - d) **Dennis Fuller / with web page sheet included**
 - e) **Jeff Hales**
 - f) **Firefighter funding to oppose University City candidates**
 - g) **Preserve U City**
 - h) **Donations from Steve Stone, Dan Wald and their business entities and spouses**
 - i) **Contributions from local firefighters groups to Citizens for Good Government (CGG) to document this is a Firefighters PAC**
 - j) **Donations from Professional Firefighters of Central St. Louis County PAC**
 - k) **Donations from University City Professional Firefighters Fund to the Professional Firefighters of Central St. Louis County PAC**
 - l) **Contributions to and expenditure by the Professional Firefighters of Northwest St. Louis County PAC - \$3,500 to Dennis Fuller**
 - m) **Contributions to and expenditures by Citizens for Good Government - \$2,500 to support Bwayne Smotherson and Steve McMahon and oppose Rod Jennings**
7. **Exploration of EMS costs with background information**
8. **Info on City-owned parking lot #4 with background documentation**

EXECUTIVE SUMMARY - IS UNIVERSITY CITY A CITY FOR SALE?

The City of University City has long been viewed as a progressive community. It has a history of being at the forefront on many issues, e.g. women's rights, curbside recycling, fairness in housing, and forward-looking codes to protect housing stock among many other things. Unfortunately, right now, University City can be an example of how special interest groups are using money to try to control local municipal governance.

We are University City residents who are concerned about the negative influence large amounts of cash donated by local union PACs and two University City businessmen will have on the legislative process in University City. It is our belief that this funding has resulted in a Council majority that has potential conflicts between the interests of their substantial donors and the interests of the taxpayers of University City.

Simply put, the current Council majority voting block was created by the election of two members who have received significant donations from both firefighter PACs and two University City businessmen. As University City taxpayers, we are concerned the significant donations will influence how this majority will vote. If so, this could be to the detriment of the taxpayers of the City of University City, and to the financial stability of our City government.

This Council majority will vote on the next Firefighter contract, and can vote to overturn the outsourcing of EMS services in University City. This Council majority can vote on development or control of parking lot #4, the last large undeveloped piece of land in the Delmar Loop.

The packet of information we are presenting details how, since 2014, over \$50,000 in campaign contributions from PACs affiliated with Local 2665 International Association of Firefighters, in the St. Louis region and from outstate Missouri, have been used to build a Council majority.

It also shows how, since 2012, University City businessmen Steve Stone and Dan Wald have contributed over \$10,000 directly to sitting members of Council or to candidates for Council. We also document how, indirectly in 2014, these businessmen additionally donated \$6,000 to firefighter PACs for subsequent donation to the firefighter-supported candidates.

We believe they have contributed to these same candidates with the goal of building a Council majority that would look favorably on their desire to gain control of the City's parking lot #4. Stone and Wald made donations of almost \$5,000 to one Councilmember, starting within months of her election in 2012, and most recently \$5,000 to another Councilmember in January 2017.

On the following pages we have provided a commentary on these important issues; a listing of the various funders involved in this story and the recipients of the cash; a graphic showing this money trail, with a separate breakout graphic on the donations made by two U City businessmen to firefighters PACs, which then went to candidates; documents detailing contributions to sitting Councilmembers and candidates for City Council in University City, including all the relevant filings with the Missouri Ethics Commission from the firefighter PACs; an explanatory note on the costs of reinstating City-run EMS service; and a short description of Parking Lot #4 in the University City Loop.

We all have heard concerns about the negative effect of big money on the national political scene. But, the problem plays out on the local stage, too. It is our hope that you will look into what is happening with "big" money in local politics. This is not just about U City, but about what is being attempted in local governments around the country.

The people of University City and the entire St. Louis region deserve to know what is happening.

INTRODUCTION:

As residents of University City, we are concerned about protecting the integrity of the electoral process in University City. Sizeable campaign donations and direct expenditures from two sources have contributed a significant percentage of campaign funds in the 2014 and 2016 councilmember elections.

We want to bring attention to the financial influence on the electoral process for members of our City Council in University City and consequently on the legislative and administrative process of our City Council and the City.

The City of University City has become a target of the International Association of Firefighters' union in the St. Louis region, because of the reorganization of City operations resulting in the loss of some firefighter positions, although no firefighters lost their jobs.

We acknowledge that it is certainly within a candidate's rights to accept these union PAC donations. However, we believe that if a candidate is accepting significant levels of support from a union that does business with University City, they may compromise their ability to vote objectively on any matters related to the union jobs and contract negotiations. At a minimum, U. City voters are entitled to a clear picture of the funding of Council campaigns.

Additionally, two University City business and property owners have made significant donations to Council candidates. We acknowledge that business and property owners have an interest in the election of Council candidates. However, those interests are typically limited to their business or property matters. *We are concerned that these two businessmen have previously attempted to acquire control of City Parking Lot #4, and are likely to have future business dealings with the City. Considering the size of their donations in comparison to total campaign funding, we believe our concerns are valid.*

WHY IS THIS IMPORTANT?:

We are choosing to make our concerns known at this time because we believe a majority of Council have demonstrated a clear bias for the interests of the union. The Council should solely consider the best interests of taxpayers.

The City Council votes to approve the terms of firefighters' contracts. Council candidates accepting significant contributions from an employee union that negotiates with University City is a concern: it may be legal, but is it right?

Members of the current City Council have worked closely with the firefighters' union on elections in our community; two have accepted thousands of dollars in campaign donations for their City Council races. Comments have been made by Councilmembers about using Prop P money to reverse outsourcing of EMS services, in lieu of using it for police services and facilities. All of this calls into question whether these members of Council will vote for the benefit of the residents of University City in the City's dealings with the firefighters' union, or if they will work for the benefit of the union.

Four members of Council have stated publicly that it is time to review the contract the City has with Gateway Ambulance to provide EMS services to U City residents. That discussion is premature; the Gateway contract extends for three more years until August of 2020.

Any attempt to return to in-house ambulance service prior to the end of the Gateway contract could put the City at risk of breach of contract. Any change to bring ambulance service back in-house will increase costs for taxpayers and requires objective, thorough analysis. We have detailed the percentage level of firefighter PAC contributions to document why we are concerned two members of the council majority voting block have a conflict of interest.

We contend the firefighter PAC campaign contributions to current Councilmembers and candidates were intended to ensure favorable union contract negotiations, in addition to EMS outsourcing reversed for the benefit of the union.

SOME BACKGROUND:

Over the past several years, the City administration conducted a department-by-department reorganization of municipal operations. That effort to bring spending under control has been effective, as reflected in the upgrade in the bond rating from A in 2010 to AA+ in March of 2014.

In this process, the City Manager hired Management Advisory Group International, Inc. out of Woodbridge, Virginia to look at Fire Department operations. (A copy of the report can be found here: <http://apps.ucitymo.org/PublicPortal/0/edoc/126622/Fire%20consultant%20report.pdf>)

A number of actions taken based on that report were a reduction of the number of firefighters on each crew; an increase in the number of firefighters on each fire truck; and the outsourcing of ambulance services to Gateway Ambulance. University City realized a million dollars in savings in its first year of implementation, expects hundreds of thousands in annual savings going forward, and savings of millions in future pension costs.

The firefighters' union has been fighting to bring ambulance service back in-house because that would provide additional jobs for firefighters. In this regional market there are not enough firefighter jobs for all the people who go through the Fire Academy. Any new hires will provide monthly dues to the union, each and every one of them, as long as they remain active firefighters.

The union is, apparently, also concerned that University City's actions related to the outsourcing of ambulance service will be replicated by other municipalities in St. Louis County and is lobbying for that outsourcing to be reversed.

THE DETAILS

Included in this packet are detailed breakdowns of the donations by the local of the International Association of Firefighters, as well as other firefighter PAC organizations outside the St. Louis area, provided to two current members of the City Council, Bwayne Smotherson and Steve McMahon. The firefighter donations funded 71% and 41% of their respective 2014 campaigns.

Also included is a detailed breakdown of the donations provided to two losing candidates for City Council in 2014, when the firefighters supported a slate of four candidates. Detailed breakdowns are provided for Jeff Hales (51%) and Dennis Fuller (77%).

CHANGE NEEDED IN OUR ELECTION REPORTING PROCESS

The October 7, 2016 article in the St Louis Post Dispatch (on the St Louis City legislation limiting campaign contributions) addresses the difficulty in tracking campaign contributions intended to unduly influence elections and elected officials.

These campaign contribution issues involve more than the dollar amount of each contribution. There is a pattern of “dark and unaccountable” contributions through the use of Political Action Committees – PACs that filter contributions through multiple other PACs to hide the source of the funds. The 2014 University City municipal election is an example of how PACs are used to launder the source of contributions, as well as to attempt to buy influence.

One example, which is detailed in some of the attached reports, is the manner in which two local businessmen, Steve Stone and Dan Wald, provided donations to a local firefighters’ group, which then provided the same amount to the University City candidates. Stone and Wald are believed to be looking for support on the City Council for the control of a valuable piece of real estate in University City, owned by the City, to them.

This is not a local phenomenon. The International Association of Firefighters (IAF) spends millions of dollars every year in support of candidates at the national and local level. (Please see: <http://www.opensecrets.org/pacs/lookup2.php?cycle=2016&strID=C00029447>)

Political Action Committees are allowed to make direct expenditures to support or oppose candidates as long as they report the support on their campaign finance filings. Those candidates, who benefit from both the support and the opposition, however, are not required to report the in-kind benefit received from direct expenditures.

Additionally, many of those contributions are made shortly before the election and reported long after votes are cast. (The Dennis Fuller campaign in 2014 is an example of the lack of transparency, allowing a candidate to claim he did not receive funds when the check was ready for deposit. Fuller lost his firefighter-supported race for the City Council.)

Our political process needs better disclosure and time restrictions on contributions. As it stands now, the voters in University City do not have a complete picture of who is financially supporting local candidates. We need to stop the multiple PAC process and clean-up campaign contributions. Let voters know who is funding the candidates.

We also need to let the people of University City know, now, how members of the current Council have worked closely with the firefighters, prior to any vote to bring EMS services back in-house.

FUNDING MORE THAN CANDIDATES

In the April 2016 election, the Professional Firefighters of Central St Louis County PAC (Central) contributed \$500 in cash and \$3,995 paid in direct expenditures, a total of \$4,495 for a ballot measure in University City called Proposition H. The total of other cash contributions for Prop H, excluding the Central PAC donation, was only \$2,953.

What benefit is an historic building ballot measure to the Firefighters' Union? Why would the Firefighters' PAC make donations to a ballot measure that does not benefit their members?

Was it quid pro quo? Prop H was an historic preservation measure, but was formed and supported by the 2014 candidates who were supported by and worked closely with the firefighters' union.

A BIT OF HISTORY

Overall, the firefighters contributed a significant percentage of total campaign donations for four candidates in the 2014 City Council election in University City. Those contributions included direct donations that are listed on the candidates' own election reports, as well direct expenditures, such as paying for campaign expenses and funding opposition efforts on candidates running against the four candidates supported by the firefighters. These latter direct expenditures only show up on the union PAC election filings. The candidates are not required to list direct expenditures on their election reports.

Included in this packet is the documentation of the verified amounts spent by the Firefighters Union for University City elections. The true total is likely even greater as there is a pattern of transferring funds between PACs to hide the source of the donation.

Of particular concern is the 2014 out of area firefighter PAC direct expenditure spending to *oppose* candidates for U City Council, those running against the firefighter supported candidates. For example, \$4,999 was donated by an unemployed man in St Louis to a Springfield, MO PAC. Then, \$5,000 was immediately expended for direct mail campaign against candidates opposing the firefighter supported candidates. .

PURCHASING INFLUENCE IN THE U CITY LOOP?

The attempt to purchase influence is not limited to the International Association of Firefighters, either. Two local businessmen and property owners, Steve Stone and Dan Wald, have been pushing for control of the large City-owned parking lot #4 in the University City Loop. This lot is seen by many to be one of, if not the most, valuable pieces of land in the City, since it is the only large undeveloped tract in the thriving University City Loop entertaining and dining district.

Steve Stone and Dan Wald provided direct donations to Councilmember Paulette Carr, starting after her election in 2012, and to some of the 2014 Council candidates. They appear to have used the Firefighters Union to hide their donations to the other candidates for Council. In the attached detail reports with accompanying reports, you can see how Stone and Wald, in their own names or through their companies, donated funds to a firefighters' PAC. Then, the same amount as was donated to the candidates by the Firefighters' Union.

SOME ADDITIONAL FACTS

Councilmember Steve McMahon, when campaigning for a Ward 1 Council seat in a November 2016 special election, focused much of his election message against former City Manager, Lehman Walker. He focused specifically on Walker's decision to recommend outsourcing of the ambulance service to Gateway Ambulance, a decision opposed by the firefighters' union.

In 2014, the firefighters' PACs contributed 47% of Mr. McMahon's campaign funding. Business owners Steve Stone and Dan Wald contributed an additional 10% of his 2014 campaign.

In January 2017 Mr. McMahon received a total of \$5,000 from Steve and Ruth Stone, and Dan Wald for the November 2016 Campaign. That \$5,000 represents over 23% of the \$21,540 total contributed for the November 2016 campaign funding.

Approximately one hour after Mr. McMahon was sworn into office on November 28, 2016 he voted with three other members of Council to suspend Walker indefinitely.

On March 1, 2017, Lehman Walker was fired by a four-person majority on the seven-member City Council. These actions of the Council majority have resulted in a lawsuit and legal fees to the City that will likely exceed \$100,000.

The Recipients:

- Paulette Carr, Ward 2 Councilmember - Donations from Steve Stone and Dan Wald began in July 2012. From July 2012 through April 2016, their contributions of \$4,700 is 18% of the \$25,797 total contributions Ms. Carr received during that time.
- Steve McMahon, Ward 1 Councilmember – 2014 mayoral election, PAC Contributions and Direct Expenditures total 47% of campaign funding. Contributions from Steve Stone and Dan Wald total an additional 10%, for a total of 57% of the 2014 campaign. Additionally, for 2016 Councilmember election, Stone and Wald contributions total \$5,000 which is 23% of the 2016 campaign.
- Bwayne Smotherson, Ward 3 Councilmember - PAC Contributions and Direct Expenditures total 71% of 2014 campaign funding
- Preserve U City – Historical Preservation ballot item - Professional FF of Central STL County Contributions and Direct Expenditures total 60% of campaign funding
- Jeff Hales – 2014 election, PAC Contributions and Direct Expenditures total 51% of campaign funding
- Dennis Fuller – 2014 election, PAC Contributions and Direct Expenditures total 77% of campaign funding

The Funders:

Information obtained from Missouri Ethics Commission website and St Louis County Board of Elections

www.mec.mo.gov

- Professional Firefighters of Central STL County (Central) MEC ID C101522
 1. \$31,196 to Citizens for Good Government (March 2013)
 2. \$3,904 to Jeff Hales
 3. \$3,693 in Direct Expenditures for Jeff Hales
 4. \$5,300 to Dennis Fuller
 5. \$3,643 in Direct Expenditures for Dennis Fuller
 6. \$ 8,450 to Bwayne Smotherson
 7. \$3,655 in Direct Expenditures for Bwayne Smotherson
 8. \$2,425 in Direct Expenditures for Steve McMahon
 9. \$500 to Preserve U City
 10. \$3,995 in Direct Expenditures to Preserve U City
- Professional Firefighters of Tri-County (Tri-County) MEC ID C111019
 1. \$50,500 to Citizens for Good Government (Feb 2013)
- Citizens for Good Government (CGG) MEC ID C131016
 1. \$450 to Bwayne Smotherson
 2. \$1,000 to Steve McMahon
 3. \$1,050 in Direct Expenditures to oppose Rod Jennings

NOTE: Total \$2,500 with corresponding \$2,500 to CGG from Stone/Wald
- University City Professional Firefighters
 1. \$9,000 to Professional Firefighters of Central STL County (March and April 2014)

- Professional Firefighters of NW STL County (Northwest) MEC ID C111118
 1. \$3,500 to Dennis Fuller

NOTE: Total \$3,500 with corresponding \$3,500 to NW STL County from Stone/Wald
- Citizens for Safe Fire Protection – Springfield, MO MEC ID C141041
 1. \$5,000 in Direct Expenditures to oppose Steve Kraft
 2. \$5,000 in Direct Expenditures to oppose Michael Glickert
- Dan Wald, U City businessman
 1. \$300 to Bwayne Smotherson
 2. \$2,500 to Steve McMahon
 3. \$200 to Paulette Carr (with wife Robin Wald)
- RODAN Management – Dan Wald business
 1. \$1,750 to Professional Firefighters of NW STL County
 2. \$1,000 to Paulette Carr
- University Terrace Associates – Dan Wald organization
 1. \$3,500 to Professional Firefighters of Tri-County
 2. \$1,250 to Citizens for Good Government
 3. \$3,500 to Professional Firefighters of Central STL County
- Market in the Loop – Dan Wald business
 1. \$1,000 to Paulette Carr
- Steve Stone
 1. \$1,250 to Steve McMahon
- University Square – Steve Stone business
 1. \$875 to Professional Firefighters of NW STL County
 2. \$1,750 to Professional Firefighters of Tri-County
 3. \$625 to Citizens for Good Government
 4. \$1,750 to Professional Firefighters of Central STL County
 5. \$375 to Steve McMahon
 6. \$1,500 to Paulette Carr
- Stone & Alter Real Estate – Steve Stone business
 1. \$875 to Professional Firefighters of NW STL County
 2. \$1,750 to Professional Firefighters of Tri-County
 3. \$625 to Citizens for Good Government
 4. \$1,750 to Professional Firefighters of Central STL County
 5. \$375 to Steve McMahon
 6. \$1,000 to Paulette Carr
- Ruth Stone
 1. \$1,250 to Steve McMahon

Note: A group called Citizens for Restoring Transparency paid for flyers calling for the recall of Councilmember Steve Kraft. We have found no information on this group.

Additional Current Council Campaign Contributions Fact Sheet

A review was made of all current Council campaign donations. We have summarized below the other sitting Councilmembers. We did not locate any cash donations or direct expenditures from the Firefighters, or from Steve Stone and Dan Wald, individually or through their businesses.

Shelley Welsch currently serves as Mayor of University City and she was previously a Councilmember. She ran unsuccessfully for Mayor in 2006, then was elected as Mayor in 2010, and reelected as Mayor in 2014.

Terry Crow currently serves as Councilmember of University City Ward 1. He was elected in 2008, ran unsuccessfully for Mayor in 2010, and reelected to Council in 2012 and 2016.

Michael Glickert currently serves as Councilmember of University City Ward 2. He was initially elected in 2006, re-elected in 2010 and again in 2014.

Rod Jennings currently serves as Councilmember of University City Ward 3. He was elected in 2014.

We searched but did not locate any Firefighter PAC* donations, nor any direct expenditures in support of, Shelley Welsch, Terry Crow, Michael Glickert or Rod Jennings in the PAC MEC reports for any of those elections.

The Missouri Ethics reports that were filed for Shelley Welsch, Terry Crow, Michael Glickert and Rod Jennings can be found at the St Louis County Board of Elections.

We additionally reviewed the Missouri Ethics reports for any substantial (over \$1,000) donations from University City businesses for the above candidates. There was no noticeable pattern or size of donations we considered a concern for conflict of interest.

For comparative purposes, following are details of contributions and amounts raised by the candidates for the 2014 elections.

Shelley Welsch - Mayor

| Election | Total donated for Election: | Largest Business Donor Name | Amount of donation | Percentage of Total donated |
|----------|-----------------------------|-----------------------------|--------------------|-----------------------------|
| 2014 | \$11,022 | No significant donation | | |

Note: in 2010 we noted a \$2,000 donation from George Tsai, Baily Inc, which was 7% of the total raised for the 2010 election.

Terry Crow – Ward 1 Councilmember

-Mr. Crow was not a candidate in the 2014 election

Updated: October 14, 2017

Additional Current Council Campaign Contributions Fact Sheet

Michael Glickert – Ward 2 Councilmember

| Election | Total donated for Election: | Largest Business Donor Name | Amount of donation | Percentage of Total donated |
|----------|-----------------------------|-----------------------------|--------------------|-----------------------------|
| 2014 | \$8,573 | Business Owner Al Beamer | \$ 1,000 | 12% |

Rod Jennings – Ward 3 Councilmember

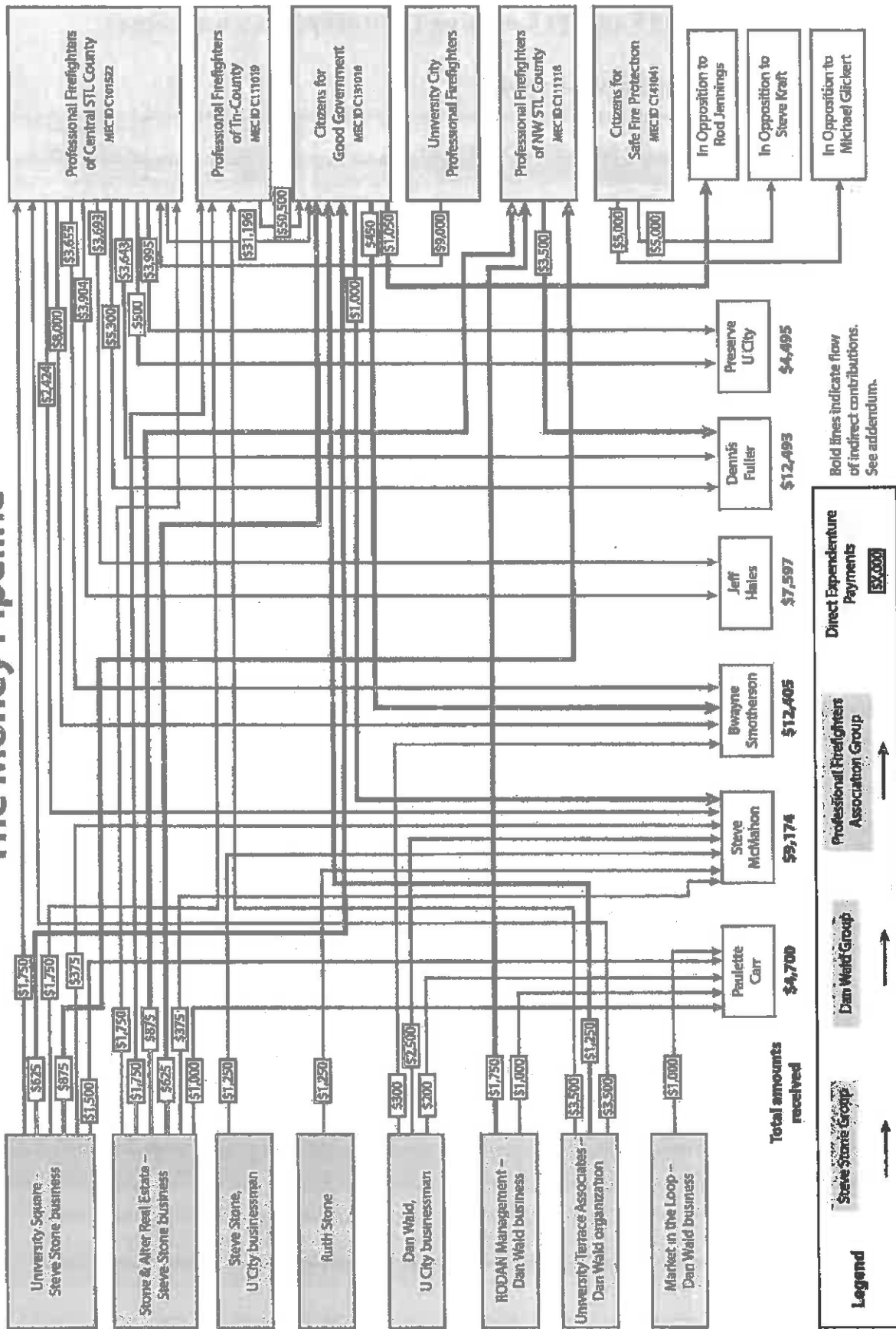
| Election | Total donated for Election: | Largest Business Donor Name | Amount of donation | Percentage of Total donated |
|----------|-----------------------------|--|--------------------|-----------------------------|
| 2014 | \$10,369 | In-Kind donation of location for fundraiser: UCity Nites | \$1,500 in kind | 14% |
| | | Complete Supplements largest cash donor | \$ 500 | 5% |

NOTE: This was a thorough search of the filings and we believe all facts are accurate but this should be considered best efforts in tracking donations and direct expenditures.

* On March 27, 2010 there were Firefighter PAC donations of \$325 for each of 3 other University City Council candidates, as reported on the Professional Fire Fighters of Eastern Missouri 2665 reports on the Missouri Ethics Commission website.

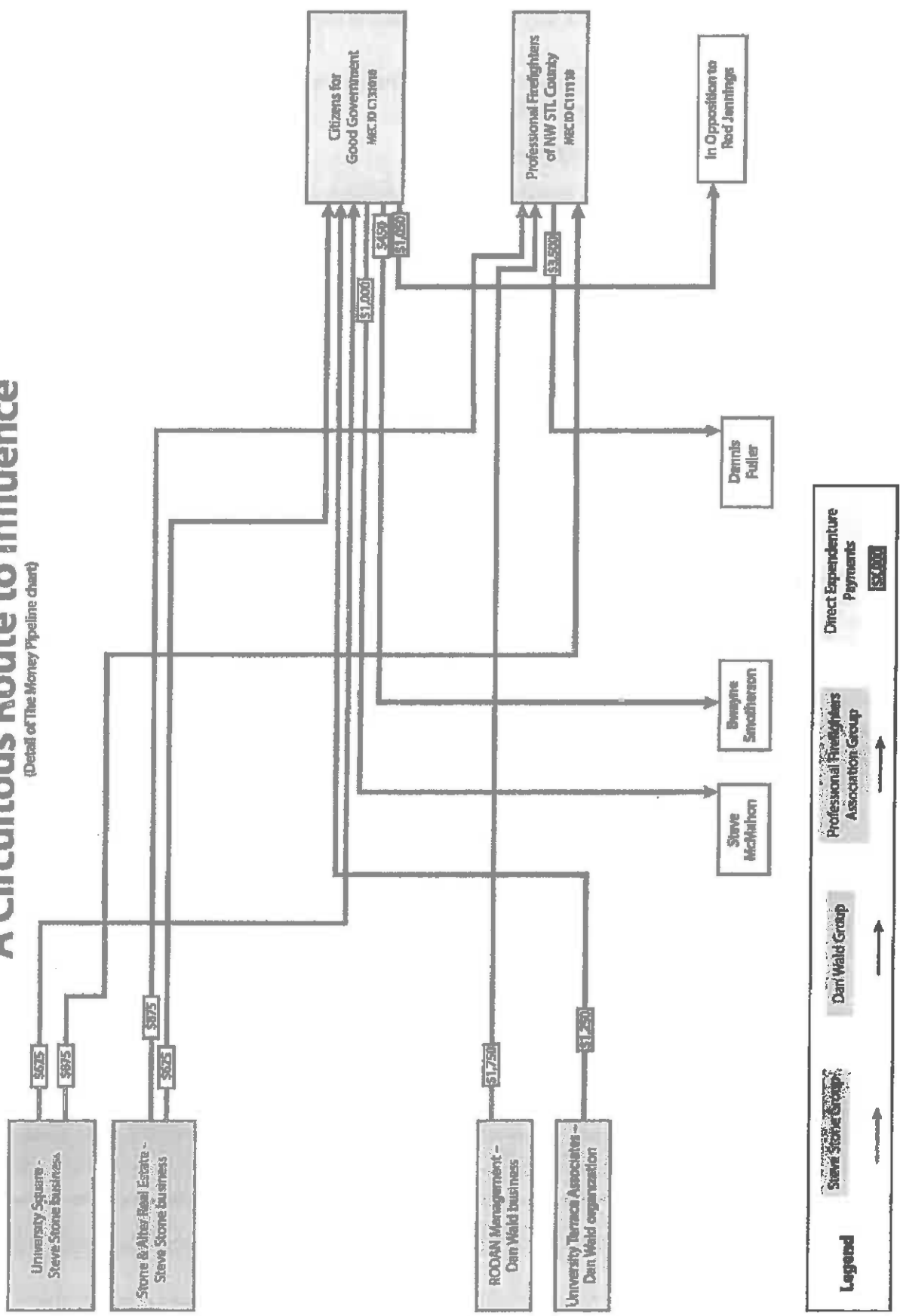
Updated: October 14, 2017

The Money Pipeline



A Circuitous Route to Influence

(Detail of The Money Pipeline chart)



Paulette Carr - Campaign Contributions Fact Sheet

Paulette Carr currently serves as a member of the City Council of University City from Ward 2. She was first elected in 2012 and re-elected in 2016.

Following are details of her contributions from:

- U City businessmen Steve Stone and Dan Wald and their business entities.

Since she first came on the City Council, Ms. Carr has received the following in direct financial contributions from University City businessmen Steve Stone and Dan Wald. The first donation, from Steve Stone's University Square, came about three months after she had been sworn into office.

| Date: | Contribution amount: | Donor name: |
|-------------------------------------|----------------------|--|
| 7.23.2012 | \$500 | University Square owned by U City businessman Steve Stone |
| 10.17.2013 | \$1,000 | RODAN Management, owned by University City businessman Dan Wald |
| 10.17.2013 | \$1,000 | University Square owned by U City businessman Steve Stone |
| 10.17.2013 | \$1,000 | Stone & Alter Real Estate owned by University City businessman Steve Stone |
| 10.17.2013 | \$1,000 | Market in the Loop, owned by University City businessman Dan Wald |
| 4.26.2016 | \$200 | University City businessman Dan Wald and Robin Wald |
| Total received from Stone and Wald: | \$4,700 | |

Donations from Steve Stone and Dan Wald began in July 2012. From July 2012 through April 2016, their contributions of \$4,700 is 18% of the \$25,797 total contributions Ms. Carr received during that time.

NOTE:

The Missouri Ethics Commission reports that were filed for 2012-2016 can be found at the St. Louis County Board of Elections.

Updated: September 6, 2017



MISSOURI ELECTIONS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| 1. NAME OF COMMITTEE | | 2. REPORT DATE | |
|--|--|-------------------|--|
| Loretta Carr for City Council | | 10/15/2012 | |
| ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: Three Kings Public House | | 07/28/12 | \$ 120.00 |
| ADDRESS: 6307 Delmar Blvd. | | | |
| CITY / STATE: University City, MO | | \$120.00 | <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND |
| EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | |
| NAME: Eliot F. Porter | | 07/18/12 | \$ 100.00 |
| ADDRESS: 341 Westgate Ave. | | | |
| CITY / STATE: University City, MO | | \$200.00 | <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| EMPLOYER: <input type="checkbox"/> COMMITTEE: retired | | | |
| NAME: Linda Locke & Rory Ellinger | | 07/25/12 | \$ 200.00 |
| ADDRESS: 6925 Cornell Ave. | | | |
| CITY / STATE: University City, MO | | \$200.00 | <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| EMPLOYER: <input type="checkbox"/> COMMITTEE: Reputare Consulting/Missouri State Representative | | | |
| NAME: University Square Company | | 07/23/12 | \$ 500.00 |
| ADDRESS: 7733 Forsyth Blvd. Ste 500 | | | |
| CITY / STATE: St. Louis, MO | | | <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | |
| NAME: John Michael Giger | | 7/18/12 | \$ 100.00 |
| ADDRESS: 830 Vanderbilt Ave. | | | |
| CITY / STATE: University City, MO | | \$200.00 | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| EMPLOYER: <input type="checkbox"/> COMMITTEE: retired | | | |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 1020.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + 1625.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 2645.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 2525.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 120.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 4 ON FORM 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 | | | \$ 2690.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 25.00 |
| C. LOANS RECEIVED | | | |
| 15. NAME AND ADDRESS OF LENDER | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN 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 |
| 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) | | | \$ 145.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 5515.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 1415.01 |

RECEIVED
 2012 OCT 10 PM 1:48
 MISSOURI ELECTIONS COMMISSION



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|---------------------------------------|--|
| 1. NAME OF COMMITTEE Brylletta Carr for City Council | | 2. REPORT DATE 01/15/2014 | |
| ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | | |
| NAME: 520 Westgate c/o Rodan MGMT ADDRESS: 8420 Delmar, Ste. 406, St. Louis, MO 63124 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 10/17/13 | \$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: University Square Company ADDRESS: 7733 Forsythe Blvd., Ste. 500, St. Louis, MO 63105 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 10/17/2013 \$1500.00 | \$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Market in the Loop ADDRESS: 8420 Delmar, Ste. 406, St. Louis, MO 63124 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 10/17/2013 | \$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Stone & Alter Real Estate ADDRESS: 7733 Forsythe Blvd., Ste. 500, St. Louis, MO 63105 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 10/17/2013 | \$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 4000.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 4000.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 4000.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 0.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | \$ |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | | \$ 0.00 |
| SUBTOTAL: LOANS FROM ANY ATTACHED PAGES | | | \$ 0.00 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 15 + 19) | | | \$ 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 4000.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 4000.00 |

BOARD OF ETHICS COMMISSIONERS
 2014 JAN 15 PM 3:21



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|---------------------------------------|---|
| 1. NAME OF COMMITTEE Boulette Carr for City Council | | 2. REPORT DATE 05/04/2016 | |
| ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | | |
| NAME: Linda Locke ADDRESS: 6925 Cornell ave. CITY/STATE: University City, MO EMPLOYER: University City, MO <input type="checkbox"/> COMMITTEE: Standing Partnership SVP Partner | | 04/08/2016 | \$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Bruce Fegley, Jr. ADDRESS: 7140 Cambridge Ave. CITY/STATE: University City, MO EMPLOYER: Washington University <input type="checkbox"/> COMMITTEE: Washington University | | 4/08/2016 400.00 | \$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Kathleen R. Stratman ADDRESS: 6856 Plymouth Ave. CITY/STATE: University City, MO EMPLOYER: University City, MO <input type="checkbox"/> COMMITTEE: Plymouth Properties, LLC | | 04/26/2016 200.00 | \$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Daniel & Robin Wald ADDRESS: 6470 Ellenwood Ave. CITY/STATE: Clayton, MO EMPLOYER: Clayton, MO <input type="checkbox"/> COMMITTEE: Rodan Management | | 4/28/2016 | \$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 750.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 750.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 750.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| II. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 6 ON FORM 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 | | | \$ 480.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$500 ATTACHED AS IS) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| NAME: ADDRESS: CITY/STATE: | | | |
| NAME: ADDRESS: CITY/STATE: | | | |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | | 0.00 |
| 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) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 1210.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 0.00 |

Bwayne Smotherson - Campaign Contributions Fact Sheet

Bwayne Smotherson currently serves as a member of the City Council of University City from Ward 3. He first ran for this office in April of 2014 and lost to Councilmember Rod Jennings by six votes. He then ran again in April of 2016 and won his seat.

Following are details of his contributions from:

- Professional firefighter organizations; and
- U City businessmen Dan Wald and Steve Stone via their business entities and personally

The Missouri Ethics Commission reports are included in this packet.

In his 2014 race, Smotherson received 71% from firefighters' PACs:

| Date: | Contribution amount: | Donor name: |
|--|---|---|
| 3.5.2014 | \$1,000 | Professional Firefighters for Central STL County PAC, reimbursed with donations from Steve Stone and Dan Wald. |
| 3.12.2014 | \$3,000 | Professional Firefighters for Central STL County PAC, reimbursed with donations from Steve Stone and Dan Wald. |
| 3.26.2014 | \$450 \$3,000 | Citizens for Good Government PAC, funded with significant contributions from Professional Firefighters for Central STL County PAC and Steve Stone and Dan Wald. Professional Firefighters for Central STL County PAC, reimbursed with donations from Steve Stone and Dan Wald. |
| 3.31.2014 | \$1,000 | Professional Firefighters for Central STL County PAC |
| 3.31.2014 | \$2,004. | Professional Firefighters for Central STL County PAC direct expenditures as report on amended 8-day report filed. |
| Various | \$1,651 | Professional Firefighters for Central STL County PAC direct expenditures report on 24-hour expenditure report |
| TOTAL in firefighters donations and direct expenditures: | \$12,105 | NOTE: \$8,450 in financial donations \$3,655 in direct expenditures (DE) not noted on candidate's filing |
| Total campaign cost: | \$13,411 in finance reports + 3,655 in DE/firefighters TOTAL cost of \$17,066 | |
| % of cost of campaign covered by firefighters: | 71% of total cost for 2014 | |

In his 2016 race, Smotherson received:

| Date: | Contribution amount: | Donor name: |
|-----------|----------------------|---|
| 4.24.2016 | \$300 | University City businessman Dan Wald and Robin Wald |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

1. DATE OF REPORT OFFICE USE ONLY

3/31/2014

INSTRUCTIONS ON REVERSE SIDE

| | | | |
|---|--|--|--|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY/STATE/ZIP FLORISSANT MO 63031 | | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 | |
| 5. TREASURER'S NAME JENNIFER STURLMAN | | 8. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY/STATE/ZIP FLORISSANT MO 63031 | | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: | |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | | | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY/STATE/ZIP | | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL | |
| 11. DATE OF ELECTION 8/2014 | | 15. TIME PERIOD COVERED BY THIS STATEMENT FROM 2/23/2014 THROUGH 3/27/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-9) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20__ | |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 31 2014 4:47AM _____ TREASURER'S SIGNATURE | | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 31 2014 4:47AM _____ CANDIDATE'S SIGNATURE | |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|--|--|-----------------------------|--|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 2. Report Date 3/31/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (if Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: View Supplemental Form(s) | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| Subtotal: Any Attached Pages | | | + 6,861.77 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 6,861.77 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 6,861.77 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 6,861.77 |
| 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 CD-1B - amount goes 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 | | | |
| Name: Committee to Elect Bwayne Smotherson | | 3/5/2014 | \$ 1,000.00 |
| Address: 1243 Purdue Ave. | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| Name: Committee to Elect Bwayne Smotherson | | 3/12/2014 | \$ 3,000.00 |
| Address: 1243 Purdue Ave. | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| Name: Committee to Elect Bwayne Smotherson | | 3/26/2014 | \$ 3,000.00 |
| Address: 1243 Purdue Ave. | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 7,000.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 7,000.00 |
| | | 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) | | | \$ 7,000.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 4/2/2014 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY FAC

3. COMMITTEE MAILING ADDRESS
 1499 URBANDALE DR
 CITY / STATE / ZIP
 FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER
 (314) 623-7403

5. TREASURER'S NAME
 JENNIYER STUHLMAN

6. TREASURER'S MAILING ADDRESS
 1499 URBANDALE DR
 CITY / STATE / ZIP
 FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
 HOME:
 WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS
 CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME:
 WORK:

11. DATE OF ELECTION

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 3/28/2014 THROUGH 3/31/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER 24 Hour Expenditure Report-4/8/2014 General

AMENDING PREVIOUS REPORT DATED _____, 20____

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 2 2014 1:19AM

 TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 2 2014 1:19AM

 CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|-----------|----------------------------|---|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 2. Report Date 4/2/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (if Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: Mulligan Print Address: 1808 Washington Ave. City / State: St. Louis MO 63103 | 3/31/2014 | printing/postage | \$ <input checked="" type="checkbox"/> Paid 5,305.03 <input type="checkbox"/> Incurred |
| Name: Swing State Media LLC Address: 8745 Riggs Circle City / State: Overland Park KS 66212 | 3/31/2014 | consulting | \$ <input checked="" type="checkbox"/> Paid 615.00 <input type="checkbox"/> Incurred |
| Name: Mulligan Print Address: 1808 Washington Ave. City / State: St. Louis MO 63103 | 3/31/2014 | printing | \$ <input checked="" type="checkbox"/> Paid 685.76 <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 6,605.79 |
| Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 6,605.79 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 6,605.79 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 6,605.79 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Committee to Elect Bwayne Swatherson Address: 1243 Purdue Ave. City / State: University City MO 63130 | 3/31/2014 | | \$ 1,000.00 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 1,000.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 1,000.00 |
| | | 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) | | | \$ 1,000.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |



**Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. C131016

| | |
|-----------------------------------|-----------------|
| 1. DATE OF REPORT 4/2/2014 | OFFICE USE ONLY |
|-----------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
CITIZENS FOR GOOD GOVERNMENT

3. COMMITTEE MAILING ADDRESS
1499 URBANDALE DR

CITY / STATE / ZIP
FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER

(314) 623-7403

5. TREASURER'S NAME
JEW STUHLMAN

6. TREASURER'S MAILING ADDRESS
1499 URBANDALE DR

CITY / STATE / ZIP
FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
HOME: (314) 623-7403
WORK:

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

11. DATE OF ELECTION

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 3/28/2014 THROUGH 3/31/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

90 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20____

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 2 2014 12:43AM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 2 2014 12:43AM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

| | | | |
|---|--|----------------------------|---|
| 1. Name of Committee CITIZENS FOR GOOD GOVERNMENT | | 2. Report Date 4/2/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (if Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| 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) | | | \$ 0.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 0.00 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Committee to Elect Bwayne Smotherson | | | \$ 450.00 |
| Address: 1243 Purdue Ave. | | 3/31/2014 | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Monetary |
| City / State: | | | <input type="checkbox"/> In-Kind |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Monetary |
| City / State: | | | <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 450.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 450.00 |
| | | 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) | | | \$ 450.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |

Missouri Ethics Commission - Committee Expenditures - Candidate

| <u>Candidates Name and</u> | <u>Office Sought</u> | <u>Support/Opport</u> | <u>Date</u> | <u>Amount</u> | <u>Reporting Committee</u> | <u>Report</u> |
|---|----------------------|-----------------------|-------------|---------------|--|---|
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/7/2014 | \$50.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | city Councilman | Support | 3/17/2014 | \$1,069.06 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/17/2014 | \$250.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | city Councilman | Support | 3/19/2014 | \$59.33 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/19/2014 | \$962.88 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/25/2014 | \$162.50 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/24/2014 | \$51.25 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63031 | City Councilman | Support | 3/31/2014 | \$1,651.45 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 24 Hour Expenditure Report-4/8/2014 General Municipal |

\$3,655.47



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

DATE OF REPORT OFFICE USE ONLY

M.E.C. ID NO. _____

MAY 2, 2016

INSTRUCTIONS ON REVERSE SIDE

| | |
|--|---|
| 2. FULL NAME OF COMMITTEE COMMITTEE TO ELECT BWAYNE SMOTHERSON | |
| 3. COMMITTEE MAILING ADDRESS 1243 PURDUE AVE CITY / STATE / ZIP UNIVERSITY CITY, MO 83130 | 4. COMMITTEE TELEPHONE NUMBER 314-728-9572 |
| 5. TREASURER'S NAME WANDA D. JACKSON | |
| 6. TREASURER'S MAILING ADDRESS 1408 MOUNT VERNON AVE CITY / STATE / ZIP UNIVERSITY CITY, MO 83130 | 7. TREASURER'S TELEPHONE NUMBER HOME: 314-721-2147 WORK: |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION MAY 5, 2016 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM APRIL 1, 2016 THROUGH APRIL 30, 2016 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY BWAYNE SMOTHERSON 1243 PURDUE AVE UNIVERSITY CITY, MO 83130 314-728-9572 3RD WARD CITY COUNCIL MEMBER UNIVERSITY CITY, MISSOURI <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 60 DAYS BEFORE <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. CANDIDATE'S SIGNATURE |

RECEIVED
2016 MAY -6 PM 3:26



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|--|--|--------------------------------------|--|
| 1. NAME OF COMMITTEE COMMITTEE TO ELECT BWAYNE SMOTHERSON | | 2. REPORT DATE MAY 2, 2016 | |
| 3. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: JOE ADAMS ADDRESS: 824 WILD CHERRY CITY / STATE: UNIVERSITY CITY, MO 63130 EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 4/8/2016 <hr/> 150.00 | \$ 150.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: DANIEL & ROBIN WALD ADDRESS: 6470 ELLENWOOD AVE CITY / STATE: ST. LOUIS, MO 63105 EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 4/24/2016 <hr/> 300.00 | \$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 450.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | \$ 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 450.00 |
| 9. AMOUNT OF ITEM 6 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 450.00 |
| 10. AMOUNT OF ITEM 6 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| 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 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 | | | \$ 150.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | | |
| 15. NAME AND ADDRESS OF LENDER | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-18) |
| NAME: GERALDINE SMOTHERSON ADDRESS: 1247 PURDUE AVE CITY / STATE: UNIVERSITY CITY, MO 63130 | | 4/5/2016 | \$ 122.00 |
| NAME: BWAYNE SMOTHERSON ADDRESS: 1243 PURDUE AVE CITY / STATE: UNIVERSITY CITY, MO 63130 | | 4/5/2016 | \$ 459.00 |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | | \$ 581.00 |
| SUBTOTAL: LOANS FROM ANY ATTACHED PAGES | | | \$ 0.00 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | | \$ 581.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 600.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 1181.00 |

Bwayne Smotherson - Campaign Contributions Fact Sheet

NOTE: The Missouri Ethics Commission reports that were filed for 2014 – 2016 can be found at the St. Louis County Board of Elections.

Steve McMahon - Campaign Contributions Fact Sheet

Steve McMahon currently serves as a member of the City Council of University City from Ward 1. He was elected in a special election in November of 2016.

Prior to running in the special election in 2016, Mr. McMahon ran as a write-in candidate for Mayor in April of 2014.

Following are details of contributions, total of 57% of 2014 campaign donations and direct expenditures, and 23% of 2016 campaign, from:

- Professional firefighter organizations
- University City businessmen Steve Stone and Dan Wald through their business entities and personally. A personal donation was also received from Ruth Stone, wife of Steve Stone.

The Missouri Ethics Commission reports are included in this packet file.

In his 2014 write-in race for Mayor, Mr. McMahon received:

| Date: | Contribution amount: | Donor name: |
|--|--|---|
| 3.14.2014 | \$1,000 | Citizens for Good Government PAC, funded with significant contributions from Professional Firefighters for Central STL County PAC, reimbursed with donations from Steve Stone and Dan Wald. |
| Various dates | \$773 | Professional Firefighters for Central STL County PAC direct expenditures as report on amended 8-day report filed |
| | \$1,651 | Professional Firefighters for Central STL County PAC direct expenditures as report on 24-hour expenditure report. |
| TOTAL in firefighters' donations and direct expenditures: | \$3,424 | NOTE: \$1,000 in financial contributions \$2,424 in direct expenditures (DE) not noted on the candidate's campaign filing |
| Total campaign cost: | \$ 4,886 on finance report + 2,424 in DE/firefighters TOTAL cost of \$7,310 | |
| Total 2014 campaign covered by firefighters: | \$3,424 - 47% of total cost | |

In 2014, Mr. McMahon also received the following contributions from University City businessmen Steve Stone through two of his businesses, Stone & Alter Real Estate and University Square:

| Date: | Contribution amount: | Donor name: |
|--|----------------------------------|---------------------------|
| 3.26.2014 | \$375 | Stone & Alter Real Estate |
| 3.26.2014 | \$375 | University Square |
| Total 2014 received from Steve Stone: | \$750 - 10% of total cost | |

Steve McMahon - Campaign Contributions Fact Sheet

In November of 2016, McMahon ran for City Council in a special election. After that election he received the following donations from Ruth and Steve Stone, and Dan Wald.

| Date: | Contribution amount: | Donor name: |
|--|------------------------|--|
| 1.25.2017 | \$1,250 | Ruth Stone |
| 1.26.2017 | \$1,250 | Steve Stone |
| 1.30.2017 | \$2,500 | Dan Wald |
| Total 2017received from Stone family and Dan Wald: | \$5,000 – 23% of total | Total 2016 Campaign cost of \$21,540 23% funded by Steve Stone and Dan Wald |

NOTE:

The Missouri Ethics Commission reports that were filed for 2014-2016 can be found at the St. Louis County Board of Elections.

Beginning in 2017 the final 2016 election filings are available online at Missouri Ethics Commission for Committee A171034



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C131016

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 3/30/2014 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 CITIZENS FOR GOOD GOVERNMENT

3. COMMITTEE MAILING ADDRESS
 1499 URBANDALE DR
 CITY / STATE / ZIP
 FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER
 (314) 623-7403

5. TREASURER'S NAME
 JEN STUHLMAN

6. TREASURER'S MAILING ADDRESS
 1499 URBANDALE DR
 CITY / STATE / ZIP
 FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
 HOME: (314) 623-7403
 WORK:

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS
 CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME:
 WORK:

11. DATE OF ELECTION
 6/2014

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 1/1/2014 THROUGH 1/27/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 30 2014 11:18PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 30 2014 11:18PM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|--|-----------------------------|---|
| 1. Name of Committee CITIZENS FOR GOOD GOVERNMENT | | 2. Report Date 3/30/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| 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) | | | \$ 0.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 0.00 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Steve McNahon 4 Ucity Mayor | | 3/14/2014 | \$ 1,000.00 |
| Address: 8135 Stanford Ave. | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| Name: Citizens For Jake Zimmerman | | 3/27/2014 | \$ 1,700.00 |
| Address: Po Box 50085 | | | <input checked="" type="checkbox"/> Monetary |
| City / State: St Louis MO 63105 | | | <input type="checkbox"/> In-Kind |
| Name: Missourians for Koster | | 3/26/2014 | \$ 1,500.00 |
| Address: P.O. Box 1551 | | | <input checked="" type="checkbox"/> Monetary |
| City / State: Jefferson City MO 65102 | | | <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 4,200.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 4,200.00 |
| | | 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) | | | \$ 4,200.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |

Missouri Ethics Commission - Committee Expenditures - Candidate

| Candidates Name and Address | Office | Support/Op | Date | Amount | Reporting Committee | Report |
|--|--------|------------|-----------|------------|--|--|
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/7/2014 | \$50.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/19/2014 | \$250.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/19/2014 | \$59.33 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/19/2014 | \$962.89 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/24/2014 | \$51.25 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave St. Louis MO 63130 | Mayor | Support | 3/31/2014 | \$1,691.45 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 24 Hour Expenditure Report-4/8/2014 General Municipal |

\$2,424.92



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. _____

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 3/31/2014 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
Steve McMahon, U. City Mayor

3. COMMITTEE MAILING ADDRESS
8135 Stanford Ave.
CITY / STATE / ZIP
University City, MO 63130-3708

4. COMMITTEE TELEPHONE NUMBER
(314) 721-4992

5. TREASURER'S NAME
Jim Carr

6. TREASURER'S MAILING ADDRESS
7901 Gannon Ave.
CITY / STATE / ZIP
University City, MO 63130

7. TREASURER'S TELEPHONE NUMBER
HOME: 314-727-0919
WORK:

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
Steve McMahon

9. DEPUTY TREASURER'S MAILING ADDRESS
8135 Stanford Ave.
CITY / STATE / ZIP
University City, MO 63130

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME: 314-721-4992
WORK:

11. DATE OF ELECTION
8, 2014

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 03/14/2014 THROUGH 03/27/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY
Steve McMahon
8135 Stanford Ave.
University City, MO 63130
(314) 721-4992
Mayor
City of University City

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT non-partisan

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

5 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20____

2014 MAR 31 PM 2:49
ETHICS COMMISSION

16. COMMITTEE TREASURER'S SIGNATURE
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

| | |
|---|--------------------------|
| NAME OF COMMITTEE McMahon for U. City Mayor | DATE 3/31/2014 |
|---|--------------------------|

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 MORE THAN \$100 TO A COMMITTEE. | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|--|---------------------------------------|---|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: Sandra Holmes ADDRESS: 8165 Stanford Ave CITY / STATE: University City, MO EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: | 3/24/2014 ----- \$25 | \$ 25 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Caroline Memmering ADDRESS: 7041 Maryland Ave. CITY / STATE: University City EMPLOYER: Husch Blackwell Attorney <input type="checkbox"/> COMMITTEE: | 3/24/2014 ----- \$150.00 | \$ 150 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Thomas Sullivan ADDRESS: 751 Syracuse Ave. #25 CITY / STATE: University City, MO EMPLOYER: <input type="checkbox"/> COMMITTEE: | 3/26/2014 ----- \$100.00 | \$ 100 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Terrance McMahon ADDRESS: 18114 52nd Road CITY / STATE: Union Grove WI EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: | 3/26/2014 ----- \$100 | \$ 100 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Loren H. Grossman ADDRESS: 7350 Drexel Dr. CITY / STATE: University City, MO EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: | 3/26/2014 ----- \$40 | \$ 40 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Stone & Alter Real Estate ADDRESS: 7733 Forsyth Blvd CITY / STATE: Clayton MO EMPLOYER: Real Estate Co. <input type="checkbox"/> COMMITTEE: | 3/26/2014 ----- \$375 | \$ 375 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: University Square Co. ADDRESS: 7733 Forsyth Blvd. CITY / STATE: Clayton MO EMPLOYER: <input type="checkbox"/> COMMITTEE: | 3/26/2014 ----- \$375 | \$ 375 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Cindy Thierry ADDRESS: 8135 Stanford Ave. CITY / STATE: University City, MO EMPLOYER: IBM <input checked="" type="checkbox"/> COMMITTEE: | 3/25/2014 ----- 301.48 | \$ 301.48 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND |
| TOTAL: ITEMIZED CONTRIBUTIONS (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1) | | \$ 1466.48 |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. A171034

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 4/17/2017 | |

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|---|
| 2. FULL NAME OF COMMITTEE McMahon for U-City | |
| 3. COMMITTEE MAILING ADDRESS 8135 Stanford Ave | 4. COMMITTEE TELEPHONE NUMBER (314) 721-4992 |
| CITY / STATE / ZIP University City MO 63130 | |
| 5. TREASURER'S NAME Chrissy Patterson | |
| 6. TREASURER'S MAILING ADDRESS 511 W. Central Ave | 7. TREASURER'S TELEPHONE NUMBER HOME: (314) 721-5834 WORK: (314) 962-6015 |
| CITY / STATE / ZIP University City MO 63130 | |
| 8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER Fred Fehr | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS 966 Gay Ave University City MO 63130 | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: (314) 727-2677 WORK: (314) 918-0045 |
| CITY / STATE / ZIP | |
| 11. DATE OF ELECTION /8/2016 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input checked="" type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 11/29/2016 THROUGH 3/31/2017 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Steven McMahon 8135 Stanford Ave University City MO 63130 (314) 721-4992 Council Person City of University City <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input checked="" type="checkbox"/> Non-Partisan | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input checked="" type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Apr 17 2017 11:33AM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Apr 17 2017 11:33AM _____ CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|------------------------------------|---|
| 1. NAME OF COMMITTEE IcMahon for U-city | | 2. REPORT DATE 4/17/2017 | |
| 3. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| A. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: ADDRESS: Ruth Stone CITY/STATE: 7733 Forsyth Blvd. EMPLOYER: Saint Louis MO 63105 <input type="checkbox"/> COMMITTEE: Stone & Alter Real Estate -- Real Estate | | 1/25/2017 \$ 1,250.00 | \$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Steve Stone CITY/STATE: 7733 Forsyth Blvd. EMPLOYER: Saint Louis MO 63105 <input type="checkbox"/> COMMITTEE: Stone & Alter Real Estate -- Real Estate | | 1/25/2017 \$ 1,250.00 | \$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Dan Wald CITY/STATE: 6470 Ellenwood EMPLOYER: Saint Louis MO 63105 <input type="checkbox"/> COMMITTEE: 520 Westgate -- Real Estate | | 1/30/2017 \$ 2,500.00 | \$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | \$ 5,000.00 | |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | + \$ 0.00 | |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ 5,000.00 | |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ 5,000.00 | |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ 0.00 | |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 100.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 18. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-19) |
| 16. NAME AND ADDRESS OF LENDER | | | |
| 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 | |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ 0.00 | |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ 0.00 | |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ 5,100.00 | |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ 5,100.00 | |

FORM CD1

Dennis Fuller - Campaign Contributions Fact Sheet

Dennis Fuller ran for City Council in April 2014 against Councilmember Michael Glickert. He lost his race for Council.

Following are details of his contributions from:

- Professional firefighter organizations; and
- U City businessmen Steve Stone and Dan Wald, via their business entities, to a firefighters' group.

The Missouri Ethics Commission detailed reports are included in this packet.

In his 2014 race, Fuller received 77% from firefighters' PACs:

| Date: | Contributions amount: | Donor name: |
|---|--|---|
| 4.6.2014 | \$3,500 | Professional Firefighters of NW ST. Louis County PAC |
| 4.7.2014 | \$5,300 | Professional Firefighters for Central STL County PAC |
| Various | \$2,042 | Professional Firefighters for Central STL County PAC 8-day report. |
| | \$1,651 | Professional Firefighters for Central STL County PAC direct expenditures as reported on 24-hour expenditure report. |
| TOTAL in donations and direct expenditures from firefighters: | \$12,493 | NOTE: \$8,800 in financial contributions \$3,693 in direct expenditures (DE) not noted on candidate's filing |
| Total campaign cost: | \$12,458 on finance report + 3,693 in DE/firefighters TOTAL cost of \$16,151 | |
| % of cost of campaign covered by firefighters: | 77% | |

Dennis Fuller - Campaign Contributions Fact Sheet

The following donations were made to the Professional Firefighters of NW STL County PAC by University City businessmen Steve Stone (Stone & Alter Real Estate and University Square) and Dan Wald (Rodan Management. This donation is noted in the previous graph.

| Date: | Contributions amount: | Donor name: |
|--|-----------------------|--|
| 3.31.2014 | \$875 | Stone & Alter Real Estate – Steve Stone buisness |
| 3.31.2014 | \$875 | University Square – Steve Stone business |
| 3.31.2014 | \$1,750 | RODAN Management – Dan Wald Business |
| TOTAL contributed by Stone and Wald to Professional Firefighters of NW STL County PAC: | \$3,500 | |
| 4.6.2014 | \$3,500 | Total contributed to Dennis Fuller by the Professional Firefighters of NW STL County PAC |

NOTE:

Please see following page from the Fuller 4 U City website.

Note that on April 6, 2014 he responded to criticism about his accepting funds from the firefighters' union with the comment "I have taken no money from the Fire Fighters and no money that isn't local!"

As detailed on this document, Mr. Fuller accepted \$3,500 from the Professional Firefighters of Northwest St. Louis County PAC on April 6, 2014. He accepted an additional \$5,300 from the Professional Firefighters of Central St. Louis County PAC on April 7, 2014.

NOTE:

The Missouri Ethics Commission reports that were filed for 2014 can be found at the St. Louis County Board of Elections.



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C111118

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 5/7/2014 | |

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF NORTHWEST ST LOUIS COUNTY PAC | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JENNIFER STUHLMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION 6/2014 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 4/1/2014 THROUGH 5/3/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED May 7 2014 1:20PM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED May 7 2014 1:20PM _____ CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | | |
|---|--|-----------------------------------|---|--|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF NORTHWEST ST LOUIS COUNTY PAC | | 2. Report Date 5/7/2014 | | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period | |
| 3. Category of Expenditure | | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 | |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 | |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 | |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) | 11. Amount This Period |
| 8. Name and Address of Recipient | | | | |
| Name: | | | | \$ |
| Address: | | | | <input type="checkbox"/> Paid |
| City / State: | | | | <input type="checkbox"/> Incurred |
| Name: | | | | \$ |
| Address: | | | | <input type="checkbox"/> Paid |
| City / State: | | | | <input type="checkbox"/> Incurred |
| Name: | | | | \$ |
| Address: | | | | <input type="checkbox"/> Paid |
| City / State: | | | | <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 | |
| 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) | | | \$ 0.00 | |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 0.00 | |
| 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) | | 21. Date | 22. Amount | |
| 20. Name and Address of Candidate or Committee | | | | |
| Name: Dennis Fuller for City Council Anne Lewis, Treasurer | | 4/6/2014 | | \$ 3,500.00 |
| Address: 7365 Colgate Ave. | | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | | <input type="checkbox"/> In-Kind |
| Name: | | | | \$ |
| Address: | | | | <input type="checkbox"/> Monetary |
| City / State: | | | | <input type="checkbox"/> In-Kind |
| Name: | | | | \$ |
| Address: | | | | <input type="checkbox"/> Monetary |
| City / State: | | | | <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 3,500.00 | |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 | |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 3,500.00 | |
| | | 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) | | | \$ 3,500.00 | |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 | |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 5/7/2014 | |

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PFC | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JENNIFER STUBLMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION 8/2014 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 4/1/2014 THROUGH 5/3/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED May 7 2014 12:43PM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED May 7 2014 12:43PM _____ CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|----------------------------|----------------------------|---|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 2. Report Date 5/7/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (if Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: Swing State Media LLC | Address: 8745 Riggs Circle | 4/24/2014 | Email Design |
| City / State: Overland Park KS 66212 | | | \$ <input checked="" type="checkbox"/> Paid 220.00 <input type="checkbox"/> Incurred |
| Name: | Address: | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 220.00 |
| Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 220.00 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 220.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 220.00 |
| 17. Amount of Line 15 Which Were Expenditures Incurred This Period including Payments Made by Credit Card | | | \$ 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 CD18 - amount goes 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 | | | |
| Name: Dennis Fuller for City Council Anne Lewis, Treasurer | Address: 7365 Colgate Ave. | 4/6/2014 | \$ 5,300.00 |
| City / State: University City MO 63130 | | | <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Jeff Hales for UCity, Treasurer May Matyiko | Address: 7471 Kingsbury | 4/24/2014 | \$ 3,903.58 |
| City / State: University City MO 63031 | | | <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: | Address: | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| City / State: | | | |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 9,203.58 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 9,203.58 |
| | | 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) | | | \$ 9,203.58 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |

Missouri Ethics Commission - Committee Expenditures - Candidate

| <u>Candidates Name and Address</u> | <u>Office Sought</u> | <u>Support/Op pose</u> | <u>Date</u> | <u>Amount</u> | <u>Reporting Committee</u> | <u>Report</u> |
|---|----------------------|----------------------------|-------------|---------------|--|---|
| Dennis Fuller 7365 Colgate Ave. University City MO 63130 | City Councilman | Support | 2/28/2014 | \$98.15 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63130 | City Councilman | Support | 3/7/2014 | \$50.00 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63130 | City Councilman | Support | 3/17/2014 | \$1,068.06 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63031 | City Councilman | Support | 3/19/2014 | \$250.00 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63031 | City Councilman | Support | 3/19/2014 | \$59.52 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63031 | City Councilman | Support | 3/19/2014 | \$362.88 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63031 | City Councilman | Support | 3/24/2014 | \$51.25 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63130 | City Councilman | Support | 3/25/2014 | \$162.49 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63031 | City Councilman | Support | 3/31/2014 | \$1,651.45 | <u>PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC</u> | 24 Hour Expenditure Report- 4/8/2014 General Municipal |

\$3,693.60

VOTE

DENNIS FULLER

APR

8

FOR UNIVERSITY CITY CITY COUNCIL

Campaign Blog

Day Before The Election and Counting!

Monday, 7 April 2014 Uncategorized

To everyone who has worked for me on this campaign the past two months....THANK YOU....We are down to hours before the election and I still want you to be sure to get your neighbors out to vote, rain or shine. To all of my Ward 2 neighbors, I can only represent you if you get out to vote...and I want YOUR VOTE. To all of U.City...thank you for considering me as your Ward 2 council member.

A response to Jen Jensen's misinformation

Sunday, 6 April 2014 Uncategorized

The following email was distributed by Jen and Gary Jensen:

"We have lived in U. City for 45 years and this election for City Council and Mayor has to be the nastiest we have seen. Mayor Welsch, Steve Kraft, Michael Glickert and Rod Jennings have run clean campaigns with little financial help. McMahon, Hals, Fuller and Smotherson have sold out to the Fire Fighters Union and accepted money from sources outside of U. City and the State. Their accusations through mailings has been disgusting. It appears they will do anything to win. They should be ashamed of themselves. We urge U. City voters to be sure to get to the polls on Tuesday and vote for Mayor Welsch, and Steve Kraft, Michael Glickert or Rod Jennings – depending on which Ward you live in. Jen and Gary"

Fact – I have taken no money from the Fire Fighters and no money that isn't local! Have I taken the Fire Fighter's endorsement and support? Absolutely, I have and proudly so!

Fact – All contributions to a political campaign are listed and filed with the Missouri Ethic Commission. You are free to look at my list of contributors and you will see that the Jenssen's statement "accepted money from sources outside of U. City and the State." is yet another piece of MISINFORMATION

Fact – The Mayor has taken Fire Fighter money and support in past elections as did one of her friends 2 years ago. Why didn't anyone scream about that.

JOIN US ON FACEBOOK!



THANK YOU FOR YOUR SUPPORT!

Donate



Articles

St. Louis Post-Dispatch

Firefighters union official blasts University City officials

West End Word

University City Mayor Welsch Has Write-In Opposition

Missouri Times

IAFF, city council battle in University City as elections loom

Jeff Hales - Campaign Contributions Fact Sheet

Jeff Hales ran for City Council in April 2014 against former Councilmember Dr. Steve Kraft.

Following are details of his contributions from:

- Professional firefighter organizations.

The Missouri Ethics Commission detailed reports are included in this packet.

In his 2014 race, Hales received 51% from firefighters' PACs:

| Date: | Contributions amount: | Donor name: |
|--|---|---|
| 4.24.2014 | \$3,904 | Professional Firefighters for Central STL County PAC |
| Various | \$2,042 | Professional Firefighters for Central STL County PAC direct expenditures as reported on 8-day report |
| | \$1,651 | Professional Firefighters for Central STL County PAC direct expenditures as reported on 24-hour expenditure report on 5.7.2014, replacing 3.31.2014 report. |
| TOTAL in donations and direct expenditures from firefighters: | \$7,597 | NOTE: \$3,904 in financial contributions \$3,693 in direct expenditures (DE) not noted on candidate's filing |
| Total campaign cost: | \$11,065 on finance report + \$3,694 in DE/firefighters TOTAL cost of \$14,759 | |
| % of cost of campaign covered by firefighters: | 51% | |

NOTE:

The Missouri Ethics Commission reports that were filed for 2014 can be found at the St. Louis County Board of Elections.

Updated: September 6, 2017



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

1. DATE OF REPORT OFFICE USE ONLY

5/7/2014

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE

PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PRC

3. COMMITTEE MAILING ADDRESS

1499 URBANDALE DR

CITY / STATE / ZIP

FLOISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER

(314) 623-7403

5. TREASURER'S NAME

JENNIFER STEHLMAN

6. TREASURER'S MAILING ADDRESS

1499 URBANDALE DR

CITY / STATE / ZIP

FLOISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER

HOME:

WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME

CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME:

WORK:

11. DATE OF ELECTION

8/2014

12. TYPE OF ELECTION (CHECK ONE)

PRIMARY

GENERAL

SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 4/1/2014

THROUGH 5/3/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN

DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT

Jan 15

Apr 15

Jul 15

Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT

Jan 15

Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20____

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 7 2014 12:43PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 7 2014 12:43PM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|--|--|----------------------------|--|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 2. Report Date 5/7/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: Swing State Media LLC Address: 8745 Riggs Circle City / State: Overland Park KS 66212 | | 4/24/2014 | Email Design \$ <input checked="" type="checkbox"/> Paid 220.00 <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 220.00 |
| Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 220.00 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 220.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 220.00 |
| 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 GD1B - amount goes 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 | | | |
| Name: Dennis Fuller for City Council Anne Lewis, Treasurer Address: 7365 Colgate Ave. City / State: University City MO 63130 | | 4/6/2014 | \$ 5,300.00 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Jeff Hales for UCity, Treasurer May Matyiko Address: 7471 Kingsbury City / State: University City MO 63031 | | 4/24/2014 | \$ 3,903.58 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 9,203.58 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 9,203.58 |
| | | 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) | | | \$ 9,203.58 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |

Missouri Ethics Commission - Committee Expenditures - Candidate

| Candidates Name and | Office Sought | Support/Opp | Date | Amount | Reporting Committee | Report |
|---|-----------------|-------------|-----------|------------|--|---|
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 2/28/2014 | \$38.15 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/7/2014 | \$50.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/17/2014 | \$1,068.05 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/19/2014 | \$250.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/19/2014 | \$59.31 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/19/2014 | \$362.88 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/24/2014 | \$51.25 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/25/2014 | \$162.49 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury St Louis MO 63130 | City Councilman | Support | 3/31/2014 | \$1,651.44 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 24 Hour Expenditure Report-4/8/2014 General Municipal |

\$3,693.57

Firefighter funding to directly oppose candidates for City Council in University City- Funding Fact Sheet

In the April 2014 municipal election in University City, the firefighters' union, in addition to donating to individual candidates, funded efforts to directly oppose other candidates in the election. Some of these donations included funds from U City businessmen Steve Stone and Dan Wald.

The Missouri Ethics Commission detailed reports are included in this packet.

| Date: | Contributions amount: | Donor name: |
|---|-----------------------|--|
| 3.24.2014 | \$5,000 | Direct mail campaign against Dr. Steve Kraft, funded by the Citizens for Safe Fire Protection PAC out of Springfield, MO |
| 3.24.2014 | \$5,000 | Direct mail campaign against Michael Glickert, funded by the Citizens for Safe Fire Protection PAC out of Springfield, MO |
| 4.2.2014 | \$1,050 | Direct mail campaign against Councilmember Rod Jennings, funded by Citizens for Good Government PAC, with contributions from Steve Stone and Dan Wald. |
| Funds expended in direct opposition to candidates for City Council: | \$11,050 | |

NOTE 1: An apartment manager and a gentleman who was unemployed at the time, are noted on the eight-day report of this group as having each donated \$4,999 to the PAC. *When the apartment manager Kelly Duncan was contacted, she indicated she knew nothing about the donation. An audio tape of this call is available.*

NOTE 2: A group called Citizens for Restoring Transparency paid for recall flyers against Councilmember Steve Kraft. We can find no record of that group.

Updated: September 3, 2015



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C141941

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 3/28/2014 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
CITIZENS FOR SAFE FIRE PROTECTION

3. COMMITTEE MAILING ADDRESS
PO BOX 8891

4. COMMITTEE TELEPHONE NUMBER

CITY / STATE / ZIP
SPRINGFIELD MO 65801-8891

(417) 848-1228

5. TREASURER'S NAME
SARAH WETER

6. TREASURER'S MAILING ADDRESS
1613 E PARKVIEW

7. TREASURER'S TELEPHONE NUMBER
HOME: (417) 207-2620

CITY / STATE / ZIP
OZARK MO 65721

WORK: (417) 207-2620

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
ERIC LATIMER

9. DEPUTY TREASURER'S MAILING ADDRESS
625 E LOREN SPRINGFIELD MO 65807

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME: (417) 848-1228

CITY / STATE / ZIP

WORK: (417) 848-1228

11. DATE OF ELECTION
8/2014

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 2/6/2014 THROUGH 3/27/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

15. TYPE OF REPORT
 15 DAYS AFTER CAUCUS NOMINATION
 COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15
 8 DAYS BEFORE
 30 DAYS AFTER ELECTION
 TERMINATION (ATTACH FORM CD-3)
 SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15
 ANNUAL SUPPLEMENTAL, JAN 15
 15 DAYS AFTER PETITION DEADLINE
 OTHER
 AMENDING PREVIOUS REPORT DATED _____, 20____

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT _____

16. COMMITTEE TREASURER'S SIGNATURE
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 28 2014 7:12PM
TREASURER'S SIGNATURE

ELECTRONICALLY FILED Mar 28 2014 7:12PM
CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE
CITIZENS FOR SAFE FIRE PROTECTION

DATE
5/9/2014

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 MORE THAN \$100 TO A COMMITTEE. | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|---|---------------------------------------|---|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Marion Construction CITY/STATE: 2916 S. Camber Ave EMPLOYER: Springfield MO 65809 <input type="checkbox"/> COMMITTEE: | 3/3/2014 \$ 100.00 | \$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Eric Latimer CITY/STATE: 625 S. Loren EMPLOYER: Springfield MO 65807 City of Springfield -- Firefighter <input type="checkbox"/> COMMITTEE: | 3/3/2014 \$ 100.00 | \$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Alfred Odom CITY/STATE: 4934 S. Eldon EMPLOYER: Springfield MO 65810 Reckit Benkiser -- Manager <input type="checkbox"/> COMMITTEE: | 3/3/2014 \$ 50.00 | \$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: John Davis CITY/STATE: 103 W. Bennett EMPLOYER: Miza MO 65714 Retired <input type="checkbox"/> COMMITTEE: | 3/17/2014 \$ 30.00 | \$ 30.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Barbara Hughes CITY/STATE: 1805 Bramblewood Ln. EMPLOYER: Miza MO 65714 Marryl Lynch -- Investor <input type="checkbox"/> COMMITTEE: | 3/15/2014 \$ 250.00 | \$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Kelly Duncan CITY/STATE: 865 Daniel Boone EMPLOYER: St Louis MO 63031 Ashwood Apts -- Property Manager <input type="checkbox"/> COMMITTEE: | 3/20/2014 \$ 4,999.00 | \$ 4,999.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Robert Rodgers CITY/STATE: 12720 Bellefontaine EMPLOYER: St Louis MO 63138 Unemployed -- Unemployed <input type="checkbox"/> COMMITTEE: | 3/20/2014 \$ 4,999.00 | \$ 4,999.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Robert Crawford CITY/STATE: 1255 Clearview Ln EMPLOYER: Miza MO 65714 Battlefield Fire Protection District -- Firefighter <input type="checkbox"/> COMMITTEE: | 3/25/2014 \$ 250.00 | \$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| TOTAL: ITEMIZED CONTRIBUTIONS | | <div style="border: 1px solid black; width: 100px; height: 20px; margin-left: auto;"></div> |

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE
CITIZENS FOR SAFE FIRE PROTECTION

2. REPORT DATE
3/28/2014

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE | | 6. EXPENDITURE DATE (MM/DD/YYYY) | 7. EXPENDITURE AMOUNT |
|--|---|--------------|------|----------------------------------|-----------------------|
| | | SUPP. | OPP. | | |
| NAME: Steve Kraft ADDRESS: 7275 Creveling University City MO 63130 CITY STATE ZIP: | City of University City City Council Ward 1 | | ✓ | 3/24/2014 | \$ 5,000.00 |
| NAME: Michael Glickert ADDRESS: 7531 Delmar Blvd University City MO 63130 CITY STATE ZIP: | City of University City City Council Ward 1 | | ✓ | 3/24/2014 | \$ 5,000.00 |
| NAME: ADDRESS: CITY STATE ZIP: | | | | | \$ |
| NAME: ADDRESS: CITY STATE ZIP: | | | | | \$ |

B. BALLOT MEASURES

| 8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHECK ONE | | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
|--|------------------|---------------|------|------------------------------|--------------------------|
| | | SUPP. | OPP. | | |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | | \$ | \$ |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | | \$ | \$ |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | | \$ | \$ |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C131016

| | |
|-----------------------------------|-----------------|
| 1. DATE OF REPORT 4/3/2014 | OFFICE USE ONLY |
|-----------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE CITIZENS FOR GOOD GOVERNMENT | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JEN STUHLMAN | |
| 8. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: (314) 623-7403 WORK: |
| 6. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 4/1/2014 THROUGH 4/2/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 6 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input checked="" type="checkbox"/> OTHER 24 Hour Expenditure Report-4/8/2014 General <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Apr 3 2014 6:58PM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Apr 3 2014 6:58PM _____ CANDIDATE'S SIGNATURE |



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE
CITIZENS FOR GOOD GOVERNMENT

2. REPORT DATE
4/3/2014

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE SUPP. OPP. | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|--|--------------------|--|--------------------------------|-----------------------|
| NAME: Rod Jennings ADDRESS: 1306 Mount Olive University City MO 63130 CITY STATE ZIP: | City Councilman | <div style="border-left: 1px dashed black; border-right: 1px dashed black; height: 80px; display: flex; align-items: center; justify-content: center;"> <input checked="" type="checkbox"/> </div> | 4/2/2014 | \$ 1,050.00 |
| NAME: ADDRESS: CITY STATE ZIP: | | <div style="border-left: 1px dashed black; border-right: 1px dashed black; height: 80px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div> | | \$ |
| NAME: ADDRESS: CITY STATE ZIP: | | <div style="border-left: 1px dashed black; border-right: 1px dashed black; height: 80px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div> | | \$ |
| NAME: ADDRESS: CITY STATE ZIP: | | <div style="border-left: 1px dashed black; border-right: 1px dashed black; height: 80px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div> | | \$ |

B. BALLOT MEASURES

| 8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHECK ONE SUPP. OPP. | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
|--|------------------|---|------------------------------|--------------------------|
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | <div style="border-left: 1px dashed black; border-right: 1px dashed black; height: 80px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div> | \$ | \$ |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | <div style="border-left: 1px dashed black; border-right: 1px dashed black; height: 80px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div> | \$ | \$ |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | <div style="border-left: 1px dashed black; border-right: 1px dashed black; height: 80px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div> | \$ | \$ |

PreserveUCity/Proposition H - Campaign Contributions Fact Sheet

In April of 2016, there was a ballot issue in University City sponsored by PreserveUCity. This was a group organized by the candidates funded by the firefighters' union in 2014.

Proposition H related to the preservation of historic buildings in University City

Following are details contributions to support this effort from:

- Professional firefighter organizations

The Missouri Ethics Commission detailed reports are included in this packet.

In 2016 PreserveUCity and its media partner Axiom Strategies received 60% from firefighter PACs:

| Date: | Contribution amount: | Donor name: |
|---|--|---|
| 3.13.2016 | \$500 to PreserveUCity | Professional Firefighters for Central STL County PAC |
| 3.14.2016 | \$3,995 to Axiom Strategies | Professional Firefighters for Central STL County PAC |
| TOTAL in donations and direct expenditures from firefighters: | \$4,495 | NOTE: \$500 in financial contributions \$3,995 in direct expenditures (DE) not noted on the group's campaign filing |
| Total campaign cost: | \$ 3,453.00 on finance report + 3,995 in DE/firefighters TOTAL cost of \$7,448 | |
| % of cost of campaign covered by firefighters: | 60% | |

Updated: September 6, 2017



**Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. C101523

1. DATE OF REPORT OFFICE USE ONLY

3/27/2016

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE

PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

3. COMMITTEE MAILING ADDRESS

1499 URBANDALE DR

CITY / STATE / ZIP

FLOISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER

(314) 623-7403

5. TREASURER'S NAME

JENNIFER STUBLMAN

6. TREASURER'S MAILING ADDRESS

1499 URBANDALE DR

CITY / STATE / ZIP

FLOISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER

HOME:

WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME

CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME:

WORK:

11. DATE OF ELECTION

5/2016

12. TYPE OF ELECTION (CHECK ONE)

PRIMARY

GENERAL

SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 1/1/2016

THROUGH 3/24/2016

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT

Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT

Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20____

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 27 2016 11:56PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 27 2016 11:56PM

CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE

DATE

PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

3/27/2016

CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

| NAME AND ADDRESS OF CANDIDATE OR COMMITTEE | DATE | AMOUNT |
|--|-----------|---|
| NAME: Preserve Ucity ADDRESS: 721 Harvard CITY/STATE: University City MO 63130 | 3/13/2016 | \$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Friends of Frank Janoski for WG City Council ADDRESS: 50 North Bompert CITY/STATE: Webster Groves MO 63119 | 3/23/2016 | \$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Salberg for Council ADDRESS: 539 Elizabeth Dr CITY/STATE: Webster Groves MO 63119 | 3/23/2016 | \$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Citizens with Hart ADDRESS: 821 Newport Ave CITY/STATE: Webster Groves MO 63119 | 3/23/2016 | \$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |

TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE
(CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)

\$ --



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE

PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

2. REPORT DATE

3/27/2016

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE SUPP. OPP. | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|--|------------------|-------------------------------|--------------------------------|-----------------------|
| NAME: Debi Salberg ADDRESS: 539 Elizabeth Dr Webster Groves MO 63119 CITY STATE ZIP: | City Council | ✓ | 3/23/2016 | \$ 2,159.38 |
| NAME: Kathy Hart ADDRESS: 821 Newport Ave Webster Groves MO 63119 CITY STATE ZIP: | City Council | ✓ | 3/23/2016 | \$ 2,159.37 |
| NAME: Frank Janoski ADDRESS: 50 North Bompert Webster Groves MO 63119 CITY STATE ZIP: | City Council | ✓ | 3/23/2016 | \$ 2,159.37 |
| NAME: ADDRESS: CITY STATE ZIP: | | | | \$ |

B. BALLOT MEASURES

| 8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHECK ONE SUPP. OPP. | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
|---|------------------|--------------------------------|------------------------------|--------------------------|
| BALLOT MEASURE: Prop H City of University City POLITICAL SUBDIVISION: | 4/5/2016 | ✓ | \$ 3,995.25 | \$ 3,995.25 |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | \$ | \$ |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | \$ | \$ |

FOOD 4

Donations from University City businessmen Steve Stone and Dan Wald, their business entities and their spouses

This packet includes reports detailing donations from:

- **Steve Stone**
- **University Square Company, owned by Steve Stone**
- **Stone & Alter Real Estate, owned by Steve Stone**
- **Ruth Stone**
- **Dan Wald**
- **RODAN Management, owned by Dan Wald**
- **Market in the Loop, owned by Dan Wald**
- **University Terrace Associates, owned by Dan Wald**
- **Robin Wald**

Updated: September 3, 2017



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| 1. NAME OF COMMITTEE | | 2. REPORT DATE | |
|---|-------------------|--|---|
| Juliette Carr for City Council | | 10/15/2012 | |
| ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: Three Kings Public House ADDRESS: 6307 Delmar Blvd. CITY/STATE: University City, MO EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 07/29/12 \$120.00 | \$ 120.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND |
| NAME: Eliot F. Porter ADDRESS: 341 Westgate Ave. CITY/STATE: University City, MO EMPLOYER: <input type="checkbox"/> COMMITTEE: retired | | 07/18/12 \$200.00 | \$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Linda Locke & Rory Ellinger ADDRESS: 6925 Cornell Ave. CITY/STATE: University City, MO EMPLOYER: <input type="checkbox"/> COMMITTEE: Rep/ature Consulting/Missouri State Representative | | 07/25/12 \$200.00 | \$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: University Square Company ADDRESS: 7733 Forsyth Blvd. Ste 500 CITY/STATE: St. Louis, MO EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 07/23/12 | \$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: John Michael Giger ADDRESS: 830 Vanderbilt Ave. CITY/STATE: University City, MO EMPLOYER: <input type="checkbox"/> COMMITTEE: retired | | 7/18/12 \$200.00 | \$ 100.00 <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 6) | | | \$ 1020.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + 1625.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 2645.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 2525.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 120.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 2900.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 25.00 |
| C. LOANS RECEIVED | | | |
| 15. NAME AND ADDRESS OF LENDER | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$500 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) | | | \$ 145.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 5515.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 1415.00 |

RECEIVED
 JUL 10 PM 1:44
 MISSOURI ETHICS COMMISSION



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|---------------------------------------|--|
| 1. NAME OF COMMITTEE Dorcasette Carr for City Council | | 2. REPORT DATE 01/15/2014 | |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| NAME: 520 Westgate c/o Rodan MGMT ADDRESS: 8420 Delmar, Ste. 406, St. Louis, MO 63124 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 10/17/13 | \$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: University Square Company ADDRESS: 7733 Forsythe Blvd., Ste. 500, St. Louis, MO 63105 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 10/17/2013 \$1500.00 | \$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Market in the Loop ADDRESS: 8420 Delmar, Ste. 406, St. Louis, MO 63124 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 10/17/2013 | \$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Stone & Alter Real Estate ADDRESS: 7733 Forsythe Blvd., Ste. 500, St. Louis, MO 63105 CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 10/17/2013 | \$ 1000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 4000.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 4000.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 4000.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 0.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN OF MORE THAN \$100 ATTACH CD-18 |
| 15. NAME AND ADDRESS OF LENDER | | | |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | | \$ 0.00 |
| 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) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 4000.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 4000.00 |

MISSOURI ETHICS COMMISSION
 2014 JAN 15 PM 3:21



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C131016

1. DATE OF REPORT OFFICE USE ONLY

3/30/2014

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE CITIZENS FOR GOOD GOVERNMENT | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JIM STUHLMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: (314) 623-7403 WORK: |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION 9/2014 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 1/1/2014 THROUGH 3/27/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CD-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 30 2014 11:18PM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 30 2014 11:18PM _____ CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|---------------------------------------|---|
| 1. NAME OF COMMITTEE CITIZENS FOR GOOD GOVERNMENT | | 2. REPORT DATE 3/30/2014 | |
| A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | | |
| NAME: ADDRESS: Community Fire Fighters Flower Fund CITY/STATE: 9411 Marlowe Ave. EMPLOYER: St. Louis MO 63114 <input type="checkbox"/> COMMITTEE: | | 3/25/2014 \$ 750.00 | \$ 750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Pattonville Community Affairs Fund CITY/STATE: 13900 St. Charles Rock Rd. EMPLOYER: Bridgeton MO 63044 <input type="checkbox"/> COMMITTEE: | | 3/26/2014 \$ 2,000.00 | \$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Stone & Alter Real Estate CITY/STATE: 7733 Forsyth Blvd. Ste. 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/26/2014 \$ 625.00 | \$ 625.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Square Company CITY/STATE: 7733 Forsyth Blvd. Ste 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/26/2014 \$ 625.00 | \$ 625.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Terrace Associates CITY/STATE: 8420 Delmar Ste. 406 EMPLOYER: St. Louis MO 63124 <input type="checkbox"/> COMMITTEE: | | 3/27/2014 \$ 1,250.00 | \$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 8. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 5,250.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + \$ 0.00 |
| 9. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 8 + 7) | | | \$ 5,250.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 5,250.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 0.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| 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 |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | | \$ 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 5,250.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 5,250.00 |

FORM CD1



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

N.E.C. ID NO. C111019

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 3/31/2014 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 PROFESSIONAL FIREFIGHTERS OF TRI-COUNTY PAC

3. COMMITTEE MAILING ADDRESS
 1499 URBANDALE DRIVE
 CITY/STATE/ZIP
 FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER
 (314) 623-7403

5. TREASURER'S NAME
 JENNIFER STUEHLMAN

6. TREASURER'S MAILING ADDRESS
 1499 URBANDALE DR
 CITY/STATE/ZIP
 FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
 HOME:
 WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
 DOUG ROSE

9. DEPUTY TREASURER'S MAILING ADDRESS
 553 LEWIS ST ST CHARLES MO 63301
 CITY/STATE/ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME:
 WORK: (314) 960-3387

11. DATE OF ELECTION
 8/2014

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 2/23/2014 THROUGH 3/27/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 31 2014 1:06AM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 31 2014 1:06AM

CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

| | |
|--|-------------------|
| NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF TRI-COUNTY PAC | DATE 3/31/2014 |
|--|-------------------|

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (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 MORE THAN \$100 TO A COMMITTEE. | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|--|--|---|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Eureka Fire and Shop Flower Fund CITY/STATE: PO Box 97 EMPLOYER: Eureka MO 63025 <input type="checkbox"/> COMMITTEE: | 3/7/2014 \$ 500.00 | \$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: IAFF 2665 Mehlville Firefighters Local CITY/STATE: PO Box 510499 EMPLOYER: St. Louis MO 63151 <input type="checkbox"/> COMMITTEE: | 3/7/2014 \$ 500.00 | \$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: PFEM PAC CITY/STATE: 115 McMenamy Rd. EMPLOYER: St. Peters MO 63376 <input type="checkbox"/> COMMITTEE: | 3/17/2014 \$ 350.00 | \$ 350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Creve Coeur Firefighters Outreach Fund CITY/STATE: 323 Centerfield Dr. EMPLOYER: O'Fallon MO 63366 <input type="checkbox"/> COMMITTEE: | 3/18/2014 \$ 7,500.00 | \$ 7,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Rock Community Professional Firefighter Local 2665 CITY/STATE: 3749 Telegraph Rd. EMPLOYER: Arnold MO 63010 <input type="checkbox"/> COMMITTEE: | 3/19/2014 \$ 5,000.00 | \$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Stone & Alter Real Estate CITY/STATE: 7733 Forsyth Blvd. Ste. 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | 3/27/2014 \$ 1,750.00 | \$ 1,750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Square Company CITY/STATE: 7733 Forsyth Blvd. Ste 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | 3/27/2014 \$ 1,750.00 | \$ 1,750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Terrace Associates CITY/STATE: 8420 Delmar Ste. 405 EMPLOYER: St. Louis MO 63124 <input type="checkbox"/> COMMITTEE: | 3/27/2014 \$ 3,500.00 | \$ 3,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |

TOTAL: ITEMIZED CONTRIBUTIONS

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. D NO. _____

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 3/31/2014 | |

1. INSTRUCTIONS ON REVERSE SIDE

| | |
|---|---|
| 2. FULL NAME OF COMMITTEE Steve McMahon, U. City Mayor | |
| 3. COMMITTEE MAILING ADDRESS 8135 Stanford Ave. | 4. COMMITTEE TELEPHONE NUMBER (314) 721-4992 |
| CITY / STATE / ZIP University City, MO 63130-3708 | |

5. TREASURER'S NAME
Jim Carr

| | |
|--|--|
| 6. TREASURER'S MAILING ADDRESS 7901 Gannon Ave. | 7. TREASURER'S TELEPHONE NUMBER HOME: 314-727-0919 WORK: |
| CITY / STATE / ZIP University City, MO 63130 | |

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
Steve McMahon

| | |
|---|--|
| 9. DEPUTY TREASURER'S MAILING ADDRESS 8135 Stanford Ave. | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 314-721-4992 WORK: |
| CITY / STATE / ZIP University City, MO 63130 | |

| | |
|---------------------------------|--|
| 11. DATE OF ELECTION 8, 2014 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
|---------------------------------|--|

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 03/14/2014 THROUGH 03/27/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY
Steve McMahon
8135 Stanford Ave.
University City, MO 63130
(314) 721-4992
Mayor
City of University City

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT non-partisan

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20____

2014 MAR 31 PM 2:49
MISSOURI ETHICS COMMISSION

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

Jim Carr

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

Steve McMahon

CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE: **McMahonfor U. City Mayor** DATE: **3/31/2014**

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 MORE THAN \$100 TO A COMMITTEE. | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|--|---------------------------------------|---|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: Sandra Holmes ADDRESS: 8185 Stanford Ave CITY / STATE: University City, MO EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: | 3/24/2014 \$25 | \$ 25 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Caroline Memmerling ADDRESS: 7041 Maryland Ave. CITY / STATE: University City EMPLOYER: Huesch Blackwell Attorney <input type="checkbox"/> COMMITTEE: | 3/24/2014 \$150.00 | \$ 150 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Thomas Sullivan ADDRESS: 751 Syracuse Ave. #25 CITY / STATE: University City, MO EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: | 3/28/2014 \$100.00 | \$ 100 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Terrence McMahon ADDRESS: 18114 52nd Road CITY / STATE: Union Grove WI EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: | 3/28/2014 \$100 | \$ 100 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Loren H. Grossman ADDRESS: 7350 Drexel Dr. CITY / STATE: University City, MO EMPLOYER: Retired <input type="checkbox"/> COMMITTEE: | 3/28/2014 \$40 | \$ 40 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Stone & Alter Real Estate ADDRESS: 7733 Forsyth Blvd CITY / STATE: Clayton MO EMPLOYER: Real Estate Co. <input type="checkbox"/> COMMITTEE: | 3/28/2014 \$375 | \$ 375 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: University Square Co. ADDRESS: 7733 Forsyth Blvd. CITY / STATE: Clayton MO EMPLOYER: Real Estate Co. <input type="checkbox"/> COMMITTEE: | 3/28/2014 \$375 | \$ 375 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Cindy Thiery ADDRESS: 8135 Stanford Ave. CITY / STATE: University City, MO EMPLOYER: IBM <input type="checkbox"/> COMMITTEE: | 3/25/2014 301.48 | \$ 301.48 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND |
| TOTAL: ITEMIZED CONTRIBUTIONS (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1) | \$ 1486.48 | |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C111019

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 3/31/2014 | |

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF TRI-COUNTY PAC | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DRIVE CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JENNIFER STEHLMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 |
| 8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER DODG ROSE | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS 553 LEWIS ST ST CHARLES MO 63301 CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 960-3387 |
| 11. DATE OF ELECTION 8/2014 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 2/23/2014 THROUGH 3/27/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 6 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 31 2014 1:06AM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 31 2014 1:06AM _____ CANDIDATE'S SIGNATURE |



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE

PROFESSIONAL FIREFIGHTERS OF TRI-COUNTY PAC

DATE

3/31/2014

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD-1 (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 MORE THAN \$100 TO A COMMITTEE. | 4. DATE RECEIVED <u>AGGREGATE TO DATE</u> | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|--|--|---|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Eureka Fire and Shop Flower Fund CITY/STATE: PO Box 97 EMPLOYER: Eureka MO 63025 <input type="checkbox"/> COMMITTEE: | 3/7/2014 <hr/> \$ 500.00 | \$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: IAFF 2665 Mehlville Firefighters Local CITY/STATE: PO Box 510499 EMPLOYER: St. Louis MO 63151 <input type="checkbox"/> COMMITTEE: | 3/7/2014 <hr/> \$ 500.00 | \$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: PFEM PAC CITY/STATE: 115 McMenamy Rd. EMPLOYER: St. Peters MO 63376 <input type="checkbox"/> COMMITTEE: | 3/17/2014 <hr/> \$ 350.00 | \$ 350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Creve Coeur Firefighters Outreach Fund CITY/STATE: 323 Centerfield Dr. EMPLOYER: O'Fallon MO 63366 <input type="checkbox"/> COMMITTEE: | 3/18/2014 <hr/> \$ 7,500.00 | \$ 7,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Rock Community Professional Firefighter Local 2665 CITY/STATE: 3749 Telegraph Rd. EMPLOYER: Arnold MO 63010 <input type="checkbox"/> COMMITTEE: | 3/19/2014 <hr/> \$ 5,000.00 | \$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Stone & Alter Real Estate CITY/STATE: 7733 Forsyth Blvd. Ste. 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | 3/27/2014 <hr/> \$ 1,750.00 | \$ 1,750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Square Company CITY/STATE: 7733 Forsyth Blvd. Ste 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | 3/27/2014 <hr/> \$ 1,750.00 | \$ 1,750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Terrace Associates CITY/STATE: 8420 Delmar Ste. 406 EMPLOYER: St. Louis MO 63124 <input type="checkbox"/> COMMITTEE: | 3/27/2014 <hr/> \$ 3,500.00 | \$ 3,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |

TOTAL: ITEMIZED CONTRIBUTIONS

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

DATE OF REPORT OFFICE USE ONLY

MAY 2, 2016

M.E.C. ID NO. _____

INSTRUCTIONS ON REVERSE SIDE

| | |
|--|---|
| 2. FULL NAME OF COMMITTEE COMMITTEE TO ELECT BWAYNE SMOTHERSON | |
| 3. COMMITTEE MAILING ADDRESS 1243 PURDUE AVE | 4. COMMITTEE TELEPHONE NUMBER 314-728-9572 |
| CITY / STATE / ZIP UNIVERSITY CITY, MO 63130 | |
| 5. TREASURER'S NAME WANDA D. JACKSON | |
| 6. TREASURER'S MAILING ADDRESS 1408 MOUNT VERNON AVE | 7. TREASURER'S TELEPHONE NUMBER HOME: 314-721-2147 |
| CITY / STATE / ZIP UNIVERSITY CITY, MO 63130 | |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: |
| CITY / STATE / ZIP | |
| 11. DATE OF ELECTION MAY 5, 2016 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM APRIL 1, 2016 THROUGH APRIL 30, 2016 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY BWAYNE SMOTHERSON 1243 PURDUE AVE UNIVERSITY CITY, MO 63130 314-728-9572 3RD WARD CITY COUNCIL MEMBER UNIVERSITY CITY, MISSOURI <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 90 DAYS BEFORE <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. CANDIDATE'S SIGNATURE |

RECEIVED
2016 MAY -6 PM 3:26



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|--|--|---|--|
| 1. NAME OF COMMITTEE COMMITTEE TO ELECT BWAYNE SMOTHERSON | | 2. REPORT DATE MAY 2, 2016 | |
| A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: JOE ADAMS ADDRESS: 924 WILD CHERRY CITY / STATE: UNIVERSITY CITY, MO 63130 EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 4/8/2016 <hr/> 150.00 | \$ 150.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: DANIEL & ROBIN WALD ADDRESS: 6470 ELLENWOOD AVE CITY / STATE: ST. LOUIS, MO 63105 EMPLOYER: <input type="checkbox"/> COMMITTEE: | | 4/24/2016 <hr/> 300.00 | \$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 8. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 450.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | \$ 0.00 |
| 6. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 450.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 450.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 150.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| NAME: GERALDINE SMOTHERSON ADDRESS: 1247 PURDUE AVE CITY / STATE: UNIVERSITY CITY, MO 63130 | | 4/5/2016 | \$ 122.00 |
| NAME: BWAYNE SMOTHERSON ADDRESS: 1243 PURDUE AVE CITY / STATE: UNIVERSITY CITY, MO 63130 | | 4/5/2016 | \$ 459.00 |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | | \$ 581.00 |
| SUBTOTAL: LOANS FROM ANY ATTACHED PAGES | | | \$ 0.00 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 16 + 19) | | | \$ 581.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 800.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 1181.00 |



**Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. 0111118

| | |
|------------------------------------|-----------------|
| 1. DATE OF REPORT 4/16/2014 | OFFICE USE ONLY |
|------------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|---|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF NORTHWEST ST LOUIS COUNTY PAC | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JENNIFER STUELMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 3/28/2014 THROUGH 3/31/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input checked="" type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CD-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 18 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <u>ELECTRONICALLY FILED Apr 16 2014 11:01AM</u> TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. <u>ELECTRONICALLY FILED Apr 16 2014 11:01AM</u> CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|---------------------------------------|---|
| 1. NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF NORTHWEST ST LOUIS COUNTY PAC | | 2. REPORT DATE 4/16/2014 | |
| 3. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | | |
| NAME: ADDRESS: Stone & Alter Real Estate CITY/STATE: 7733 Forsyth Blvd. Ste. 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 875.00 | \$ 875.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Square Company CITY/STATE: 7733 Forsyth Blvd. Ste 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 875.00 | \$ 875.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Rodan Management Inc CITY/STATE: 8420 Delmar Ste. 406 EMPLOYER: St. Louis MO 63124 <input type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 1,750.00 | \$ 1,750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 3,500.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + \$ 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 3,500.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 3,500.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 0.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 18. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-18) |
| 15. NAME AND ADDRESS OF LENDER | | | \$ |
| 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 |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | | \$ 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 3,500.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 3,500.00 |

FORM CD1



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 5/7/2014 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY FMC

3. COMMITTEE MAILING ADDRESS
1499 URBANDALE DR
CITY / STATE / ZIP
FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER
(314) 623-7403

5. TREASURER'S NAME
JENNIFER STUHLMAN

6. TREASURER'S MAILING ADDRESS
1499 URBANDALE DR
CITY / STATE / ZIP
FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
HOME:
WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS
CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

11. DATE OF ELECTION
8/2014

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 4/1/2014 THROUGH 5/3/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 7 2014 12:43PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 7 2014 12:43PM

CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE

PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

DATE

5/7/2014

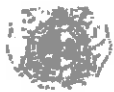
INSTRUCTIONS

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 MORE THAN \$100 TO A COMMITTEE. | 4. DATE RECEIVED <u>AGGREGATE TO DATE</u> | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|--|---|---|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Stone & Alter Real Estate CITY/STATE: 7733 Forsyth Blvd. Ste. 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | 4/1/2014 \$ 1,750.00 | \$ 1,750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Square Company CITY/STATE: 7733 Forsyth Blvd. Ste 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | 4/1/2014 \$ 1,750.00 | \$ 1,750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Terrace Associates CITY/STATE: 8420 Delmar Ste. 406 EMPLOYER: St. Louis MO 63124 <input type="checkbox"/> COMMITTEE: | 4/1/2014 \$ 3,500.00 | \$ 3,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Professional Firefighters of Shrewsbury CITY/STATE: 115 McMenamy Rd. EMPLOYER: St Peters MO 63376 <input type="checkbox"/> COMMITTEE: | 4/5/2014 \$ 384.00 | \$ 384.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Olivette Firefighters Fund CITY/STATE: 115 McMenamy Rd. EMPLOYER: St. Peters MO 63376 <input type="checkbox"/> COMMITTEE: | 4/5/2014 \$ 480.00 | \$ 480.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Webster Groves Firefighters CITY/STATE: 6 S. Elm EMPLOYER: Webster Groves MO 63119 <input type="checkbox"/> COMMITTEE: | 4/5/2014 \$ 672.00 | \$ 672.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| TOTAL: ITEMIZED CONTRIBUTIONS | <div style="border: 1px solid black; width: 100px; height: 20px; margin-left: auto;"></div> | |
| (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1) | | |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|---------------------------------------|---|
| 1. NAME OF COMMITTEE Stilette Car for City Council | | 2. REPORT DATE 05/04/2016 | |
| 3. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | | |
| NAME: Linda Locke ADDRESS: 6625 Cornell ave. CITY/STATE: University City, MO EMPLOYER: University City, MO <input type="checkbox"/> COMMITTEE: Standing Partnership SVP Partner | | 04/08/2016 | \$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Bruce Fegley, Jr. ADDRESS: 7140 Cambridge Ave. CITY/STATE: University City, MO EMPLOYER: Washington University <input type="checkbox"/> COMMITTEE: Washington University | | 4/08/2016 400.00 | \$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Kathleen R. Streetman ADDRESS: 6655 Plymouth Ave. CITY/STATE: University City, MO EMPLOYER: Plymouth Properties, LLC <input type="checkbox"/> COMMITTEE: Plymouth Properties, LLC | | 04/26/2016 200.00 | \$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Daniel & Robin Wald ADDRESS: 6470 Ellenwood Ave. CITY/STATE: Clayton, MO EMPLOYER: Clayton, MO <input type="checkbox"/> COMMITTEE: Redan Management | | 4/26/2016 | \$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 750.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 750.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 750.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 460.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | | |
| 16. NAME AND ADDRESS OF LENDER | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN IF MORE THAN \$250 ATTACH CD-1B |
| NAME: ADDRESS: CITY/STATE: | | | |
| NAME: ADDRESS: CITY/STATE: | | | |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | | \$ 0.00 |
| 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) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 1210.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 1210.00 |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. A171034

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 8/18/2017 | |

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE McMahon for U-City | |
| 3. COMMITTEE MAILING ADDRESS 8135 Stanford Ave CITY / STATE / ZIP University City MO 63130 | 4. COMMITTEE TELEPHONE NUMBER (314) 721-4992 |
| 5. TREASURER'S NAME Chrissy Patterson | |
| 6. TREASURER'S MAILING ADDRESS 511 N. Central Ave CITY / STATE / ZIP University City MO 63130 | 7. TREASURER'S TELEPHONE NUMBER HOME: (314) 721-5834 WORK: (314) 962-6015 |
| 8. DEPUTY TREASURER'S NAME <input type="checkbox"/> CHECK IF NO DEPUTY TREASURER Fred Fehr | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS 966 Gay Ave University City MO 63130 CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: (314) 727-2677 WORK: (314) 918-0045 |
| 11. DATE OF ELECTION 3/2018 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 11/29/2016 THROUGH 3/31/2017 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Steven McMahon 8135 Stanford Ave University City MO 63130 (314) 721-4992 Council Person City of University City <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input checked="" type="checkbox"/> Non-Partisan | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input checked="" type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED April 17, 2017 |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Aug 18 2017 9:55AM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Aug 18 2017 9:55AM _____ CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|-----------------------------|---|
| 1. NAME OF COMMITTEE Nahon for U-City | | 2. REPORT DATE 8/18/2017 | |
| 4. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 6. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: ADDRESS: Ruth Stone CITY/STATE: 7733 Forsyth Blvd. EMPLOYER: Saint Louis MO 63105 <input type="checkbox"/> COMMITTEE: Stone & Alter Real Estate -- Real Estate | | 1/25/2017 \$ 1,250.00 | \$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Steve Stone CITY/STATE: 7733 Forsyth Blvd. EMPLOYER: Saint Louis MO 63105 <input type="checkbox"/> COMMITTEE: Stone & Alter Real Estate -- Real Estate | | 1/25/2017 \$ 1,250.00 | \$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Dan Wald CITY/STATE: 6470 Ellenwood EMPLOYER: Saint Louis MO 63105 <input type="checkbox"/> COMMITTEE: 520 Westgate -- Real Estate | | 1/30/2017 \$ 2,500.00 | \$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 8. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | \$ 5,000.00 | |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | + \$ 0.00 | |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ 5,000.00 | |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ 5,000.00 | |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ 0.00 | |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | AMOUNT RECEIVED | |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | \$ 100.00 | |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | \$ 0.00 | |
| C. LOANS RECEIVED | | 18. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | \$ |
| 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 | |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ 0.00 | |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ 0.00 | |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ 5,100.00 | |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ 5,100.00 | |

FORM CD1

Contributions from area firefighter organizations to Citizens for Good Government in March 2013

This packet includes documents detailing a \$31,196 donation from the Professional Firefighters of Central St. Louis County PAC to Citizens for Good Government.

This PAC has been funded by multiple Professional Firefighters PACs. The purpose of this section is to document the direct relationship of the Citizens for Good Government PAC as a professional firefighters PAC.

Updated: September 3, 2017



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C131016

| | |
|--------------------------------|-----------------|
| 1. DATE OF REPORT 3/25/2013 | OFFICE USE ONLY |
|--------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
CITIZENS FOR GOOD GOVERNMENT

3. COMMITTEE MAILING ADDRESS
1499 DEBANDALE DR
CITY / STATE / ZIP
FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER
(314) 523-7403

5. TREASURER'S NAME
JEN STEHLMAN

6. TREASURER'S MAILING ADDRESS
1499 DEBANDALE DR
CITY / STATE / ZIP
FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
HOME: (314) 523-7403
WORK:

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS
CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

11. DATE OF ELECTION
2/2013

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 2/24/2013 THROUGH 3/21/2013

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

16 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 25 2013 4:47PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 25 2013 4:47PM

CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE: CITIZENS FOR GOOD GOVERNMENT DATE: 3/25/2013

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 MORE THAN \$100 TO A COMMITTEE. | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|---|---------------------------|--|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | AGGREGATE TO DATE | |
| NAME: ADDRESS: Professional Fire Fighters of Eastern Missouri Local 2665 CITY / STATE: PAC Fund EMPLOYER: 115 McMansy St. Peters MO 63376 <input checked="" type="checkbox"/> COMMITTEE: | 2/24/2013 \$ 325.00 | \$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Professional Firefighters of Tri-County PAC CITY / STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | 2/25/2013 \$ 50,500.00 | \$ 50,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Professional Fire Fighters of Eastern Missouri Local 2665 CITY / STATE: PAC Fund EMPLOYER: 115 McMansy St. Peters MO 63376 <input checked="" type="checkbox"/> COMMITTEE: | 3/5/2013 \$ 650.00 | \$ 325.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Professional Fire Fighters of Central St. Louis County PAC CITY / STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | 3/12/2013 \$ 4,999.00 | \$ 4,999.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Professional Fire Fighters of Central St. Louis County PAC CITY / STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | 3/13/2013 \$ 9,998.00 | \$ 4,999.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Professional Fire Fighters of Central St. Louis County PAC CITY / STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | 3/14/2013 \$ 14,997.00 | \$ 4,999.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Professional Fire Fighters of Central St. Louis County PAC CITY / STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | 3/15/2013 \$ 19,996.00 | \$ 4,999.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Bob Mainieri for Fire Board Campaign Account CITY / STATE: 44 Schaper Oaks Ct. EMPLOYER: Foxistell MO 63348 <input checked="" type="checkbox"/> COMMITTEE: | 3/16/2013 \$ 1,415.00 | \$ 1,415.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |

TOTAL: ITEMIZED CONTRIBUTIONS

(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 CITIZENS FOR GOOD GOVERNMENT | DATE 3/25/2013 |
|---|-------------------|

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 MORE THAN \$100 TO A COMMITTEE. | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|--|---------------------------------------|---|
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: ADDRESS: Professional Fire Fighters of Central St. Louis County PAC CITY / STATE: 1499 Urbandale Dr EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | 3/18/2013 <hr/> \$ 22,996.00 | \$ 3,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Professional Fire Fighters of Central St. Louis County PAC CITY / STATE: 1499 Urbandale Dr EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | 3/21/2013 <hr/> \$ 25,196.00 | \$ 2,200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Afton Firefighters Action Committee to Elect FACE Fund CITY / STATE: PO Box 230091 EMPLOYER: St. Louis MO 63123 <input type="checkbox"/> COMMITTEE: | 3/21/2013 <hr/> \$ 100.00 | \$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Jan Stahler CITY / STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input type="checkbox"/> COMMITTEE: Firefighter | 3/21/2013 <hr/> \$ 850.00 | \$ 850.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | \$ <hr/> \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | \$ <hr/> \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | \$ <hr/> \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | \$ <hr/> \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |

| | |
|---|---|
| TOTAL: ITEMIZED CONTRIBUTIONS | <div style="border: 1px solid black; width: 100px; height: 20px; margin-left: auto;"></div> |
| (CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1) | |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C131016

| | |
|--------------------------------|-----------------|
| 1. DATE OF REPORT 3/27/2013 | OFFICE USE ONLY |
|--------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE CITIZENS FOR GOOD GOVERNMENT | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JEN STUHLMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: (314) 623-7403 WORK: |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 3/22/2013 THROUGH 3/26/2013 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input checked="" type="checkbox"/> OTHER 24 Hour Expenditure Report-4/2/2013 General <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20__ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 27 2013 1:15AM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 27 2013 1:15AM _____ CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|------------------------------------|--|
| 1. NAME OF COMMITTEE CITIZENS FOR GOOD GOVERNMENT | | 2. REPORT DATE 3/27/2013 | |
| 3. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: ADDRESS: Professional Fire Fighters of Central St. Louis COUNTY/PAC CITY/STATE: 1499 Urbandale Dr EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | | 3/26/2013 \$ 6,000.00 | \$ 6,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Clayton Firefighters Assoc. Shop CITY/STATE: 10 N. Bemiston Ave. EMPLOYER: Clayton MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/26/2013 \$ 10,000.00 | \$ 10,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | \$ 16,000.00 | |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | + \$ 0.00 | |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ 16,000.00 | |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ 16,000.00 | |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ 0.00 | |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | AMOUNT RECEIVED | |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | \$ 0.00 | |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | \$ 0.00 | |
| C. LOANS RECEIVED | | 15. DATE RECEIVED | 17. AMOUNT OF LOAN IF MORE THAN \$100 (ATTACH CD-18) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| 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 | |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ 0.00 | |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ 0.00 | |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ 16,000.00 | |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ 16,000.00 | |

FORM CD1

**Donations from the Professional Firefighters
of Central St. Louis County PAC**

Updated: September 10, 2017



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

1. DATE OF REPORT OFFICE USE ONLY

4/2/2014

INSTRUCTIONS ON REVERSE SIDE

| | | | |
|---|--|--|--|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 | |
| 5. TREASURER'S NAME JENNIFER STOHLMAN | | 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: | |
| 11. DATE OF ELECTION | | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL | |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 3/28/2014 THROUGH 3/31/2014 | | | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input checked="" type="checkbox"/> OTHER 24 Hour Expenditure Report-4/8/2014 General <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20__ | |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Apr 2 2014 1:19AM _____ TREASURER'S SIGNATURE | | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Apr 2 2014 1:19AM _____ CANDIDATE'S SIGNATURE | |



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE
PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

2. REPORT DATE
4/2/2014

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE | | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|---|------------------|--------------|------|--------------------------------|-----------------------|
| | | SUPP. | OPP. | | |
| NAME: Jeff Hales ADDRESS: 7471 Kingsbury St Louis MO 63130 CITY STATE ZIP: | City Councilman | ✓ | | 3/31/2014 | \$ 1,651.44 |
| NAME: Steve McMahon ADDRESS: 8135 Stanford Ave St Louis MO 63130 CITY STATE ZIP: | Mayor | ✓ | | 3/31/2014 | \$ 1,651.45 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63031 CITY STATE ZIP: | City Councilman | ✓ | | 3/31/2014 | \$ 1,651.45 |
| NAME: Bwayne Smotherson ADDRESS: 1243 Purdue Ave. University City MO 63031 CITY STATE ZIP: | City Councilman | ✓ | | 3/31/2014 | \$ 1,651.45 |

B. BALLOT MEASURES

| 8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHECK ONE | | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
|--|------------------|---------------|------|------------------------------|--------------------------|
| | | SUPP. | OPP. | | |
| BALLOT MEASURE: | | | | | |
| POLITICAL SUBDIVISION: | | | | \$ | \$ |
| BALLOT MEASURE: | | | | | |
| POLITICAL SUBDIVISION: | | | | \$ | \$ |
| BALLOT MEASURE: | | | | | |
| POLITICAL SUBDIVISION: | | | | \$ | \$ |

FOCD 4



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

1. DATE OF REPORT OFFICE USE ONLY

5/7/2014

INSTRUCTIONS ON REVERSE SIDE

| | | | |
|---|--|--|--|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 | |
| 5. TREASURER'S NAME JENNIFER STEHLMAN | | 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: | |
| 11. DATE OF ELECTION 8/2014 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL | | |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 2/23/2014 THROUGH 3/27/2014 | | | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | | 16. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 6 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED March _____, 2014 | |
| 18. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED May 7 2014 12:22PM TREASURER'S SIGNATURE | | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED May 7 2014 12:22PM CANDIDATE'S SIGNATURE | |



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

| | |
|--|-----------------------------------|
| 1. NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 2. REPORT DATE 5/7/2014 |
|--|-----------------------------------|

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE SUPP. OPP. | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|--|--------------------|-------------------------------|-----------------------------------|--------------------------|
| NAME: Jeff Hales ADDRESS: 7471 Kingsbury University City MO 63031 CITY STATE ZIP: | City Councilman | ✓ | 2/28/2014 | \$ 38.15 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63130 CITY STATE ZIP: | City Councilman | ✓ | 2/28/2014 | \$ 38.15 |
| NAME: Jeff hales ADDRESS: 7471 Kingsbury University City MO 63031 STATE ZIP: | city Councilman | ✓ | 3/7/2014 | \$ 50.00 |
| NAME: Jeff Hales ADDRESS: 7471 Kingsbury University City MO 63031 CITY STATE ZIP: | City Councilman | ✓ | 3/17/2014 | \$ 1,068.05 |
| NAME: Jeff Hales ADDRESS: 7471 Kingsbury University City MO. 63031 CITY STATE ZIP: | city Councilman | ✓ | 3/19/2014 | \$ 250.00 |
| NAME: Jeff Hales ADDRESS: 7471 Kingsbury University City MO 63031 CITY STATE ZIP: | City Councilman | ✓ | 3/19/2014 | \$ 59.31 |
| NAME: Jeff Hales ADDRESS: 7471 Kingsbury University City MO 63031 CITY STATE ZIP: | city Councilman | ✓ | 3/19/2014 | \$ 362.88 |
| NAME: Jeff Hales ADDRESS: 7471 Kingsbury University City MO 63031 CITY STATE ZIP: | City Councilman | ✓ | 3/24/2014 | \$ 51.25 |



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE

2. REPORT DATE

PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

5/7/2014

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE | | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|---|------------------|--------------|------|--------------------------------|-----------------------|
| | | SUPP. | OPP. | | |
| NAME: Jeff Hales ADDRESS: 7471 Kingsbury University City MO 63031 CITY STATE ZIP: | city Councilman | ✓ | | 3/25/2014 | \$ 162.49 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63130 CITY STATE ZIP: | City Councilman | ✓ | | 3/7/2014 | \$ 50.00 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63130 STATE ZIP: | city Councilman | ✓ | | 3/17/2014 | \$ 1,068.06 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63031 CITY STATE ZIP: | City Councilman | ✓ | | 3/19/2014 | \$ 250.00 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63031 CITY STATE ZIP: | city Councilman | ✓ | | 3/19/2014 | \$ 59.32 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63031 CITY STATE ZIP: | city Councilman | ✓ | | 3/19/2014 | \$ 362.88 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63031 CITY STATE ZIP: | City Councilman | ✓ | | 3/24/2014 | \$ 51.25 |
| NAME: Dennis Fuller ADDRESS: 7365 Colgate Ave. University City MO 63130 CITY STATE ZIP: | city Councilman | ✓ | | 3/25/2014 | \$ 162.49 |



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE: **PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC** 2. REPORT DATE: **5/7/2014**

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE SUPP. OPP. | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|---|------------------|-------------------------------|--------------------------------|-----------------------|
| NAME: Bwayne Smotherson ADDRESS: 1243 Purdue Ave. University City MO 63130 CITY STATE ZIP: | City Councilman | ✓ | 3/7/2014 | \$ 50.00 |
| NAME: Bwayne Smotherson ADDRESS: 1243 Purdue Ave. University City MO 63130 CITY STATE ZIP: | city Councilman | ✓ | 3/17/2014 | \$ 1,069.06 |
| NAME: Bwayne Smotherson ADDRESS: 1243 Purdue Ave. University City MO 63130 STATE ZIP: | City Councilman | ✓ | 3/17/2014 | \$ 250.00 |
| NAME: Bwayne Smotherson ADDRESS: 1243 Purdue Ave. University City MO 63130 CITY STATE ZIP: | city Councilman | ✓ | 3/19/2014 | \$ 59.33 |
| NAME: Bwayne Smotherson ADDRESS: 1243 Purdue Ave. University City MO 63130 CITY STATE ZIP: | City Councilman | ✓ | 3/19/2014 | \$ 362.88 |
| NAME: Bwayns Smotherson ADDRESS: 1243 Purdue Ave. University City MO 63130 CITY STATE ZIP: | City Councilman | ✓ | 3/25/2014 | \$ 162.50 |
| NAME: Bwayne Smotherson ADDRESS: 1243 Purdue Ave. University City MO 63130 CITY STATE ZIP: | City Councilman | ✓ | 3/24/2014 | \$ 51.25 |
| NAME: Steve McMahon ADDRESS: 8135 Stanford Ave. University City MO 63130 CITY STATE ZIP: | Mayor | ✓ | 3/7/2014 | \$ 50.00 |



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE

PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

2. REPORT DATE

5/7/2014

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE | | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|---|------------------|--------------|------|--------------------------------|-----------------------|
| | | SUPP. | OPP. | | |
| NAME: Steve McMahon ADDRESS: 8135 Stanford Ave. University City MO 63130 CITY STATE ZIP: | Mayor | ✓ | | 3/19/2014 | \$ 250.00 |
| NAME: Steve McMahon ADDRESS: 8135 Stanford Ave. University City MO 63130 CITY STATE ZIP: | Mayor | ✓ | | 3/19/2014 | \$ 59.33 |
| NAME: Steve McMahon ADDRESS: 8135 Stanford Ave. University City MO 63130 STATE ZIP: | Mayor | ✓ | | 3/19/2014 | \$ 362.89 |
| NAME: Steve McMahon ADDRESS: 8135 Stanford Ave. University City MO 63130 CITY STATE ZIP: | Mayor | ✓ | | 3/24/2014 | \$ 51.25 |
| NAME: ADDRESS: CITY STATE ZIP: | | | | | \$ |
| NAME: ADDRESS: CITY STATE ZIP: | | | | | \$ |
| NAME: ADDRESS: CITY STATE ZIP: | | | | | \$ |
| NAME: ADDRESS: CITY STATE ZIP: | | | | | \$ |

Missouri Ethics Commission - Committee Expenditures - Candidate

| <u>Candidates Name and Address</u> | <u>Office Sought</u> | <u>Support/Onco \$</u> | <u>Date</u> | <u>Amount</u> | <u>Reporting Committee</u> | <u>Report</u> |
|---|----------------------|------------------------|-------------|---------------|--|---|
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/7/2014 | \$50.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | city Councilman | Support | 3/17/2014 | \$1,068.06 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/17/2014 | \$250.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | city Councilman | Support | 3/19/2014 | \$59.33 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/19/2014 | \$362.85 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/25/2014 | \$162.50 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63130 | City Councilman | Support | 3/24/2014 | \$51.25 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Bwayne Smotherson 1243 Purdue Ave. University City MO 63031 | City Councilman | Support | 3/31/2014 | \$1,651.45 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 24 Hour Expenditure Report-4/8/2014 General Municipal |

\$3,655.47

Missouri Ethics Commission - Committee Expenditures - Candidate

| Candidate Name and Address | Office Sought | Support/Op Pose | Date | Amount | Reporting Committee | Report |
|---|----------------------|------------------------|-------------|---------------|---|---|
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/7/2014 | \$50.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/19/2014 | \$250.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/19/2014 | \$59.33 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/19/2014 | \$362.89 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave. University City MO 63130 | Mayor | Support | 3/24/2014 | \$61.25 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Steve McMahon 8135 Stanford Ave St Louis MO 63130 | Mayor | Support | 3/31/2014 | \$1,651.45 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 24 Hour Expenditure Report-4/8/2014 General Municipal |

\$2,424.92

Missouri Ethics Commission - Committee Expenditures - Candidate

| Candidates Name and Address | Office Sought | Support/Opportunity | Date | Amount | Reporting Committee | Report |
|--|-----------------|---------------------|-----------|------------|---|---|
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 2/28/2014 | \$38.15 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/7/2014 | \$50.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/17/2014 | \$1,068.05 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/19/2014 | \$250.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/19/2014 | \$59.31 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/19/2014 | \$362.88 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/24/2014 | \$51.25 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury University City MO 63031 | City Councilman | Support | 3/25/2014 | \$162.49 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election- 4/8/2014 |
| Jeff Hales 7471 Kingsbury St Louis MO 63130 | City Councilman | Support | 3/31/2014 | \$1,651.44 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 24 Hour Expenditure Report-4/8/2014 General Municipal |

\$3,693.57

Missouri Ethics Commission - Committee Expenditures - Candidate

| Candidates Name and Address | Office Sought | Support/Oppose | Date | Amount | Reporting Committee | Report |
|--|-----------------|----------------|-----------|------------|---|---|
| Dennis Fuller 7365 Colgate Ave. University City MO 63130 | City Councilman | Support | 2/28/2014 | \$98.15 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63130 | City Councilman | Support | 3/7/2014 | \$50.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63130 | City Councilman | Support | 3/17/2014 | \$1,068.06 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63081 | City Councilman | Support | 3/19/2014 | \$290.00 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63081 | City Councilman | Support | 3/19/2014 | \$59.32 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63081 | City Councilman | Support | 3/19/2014 | \$362.88 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63051 | City Councilman | Support | 3/24/2014 | \$51.25 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63130 | City Councilman | Support | 3/25/2014 | \$162.49 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 8 Day Before General Municipal Election-4/8/2014 |
| Dennis Fuller 7365 Colgate Ave. University City MO 63081 | City Councilman | Support | 3/31/2014 | \$1,651.45 | PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 24 Hour Expenditure Report-4/8/2014 General Municipal |

\$3,693.60



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 3/31/2014 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

3. COMMITTEE MAILING ADDRESS
1499 URBANDALE DR
CITY / STATE / ZIP
FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER
(314) 623-7403

5. TREASURER'S NAME
JENNIFER STUHLMAN

6. TREASURER'S MAILING ADDRESS
1499 URBANDALE DR
CITY / STATE / ZIP
FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
HOME:
WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS
CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

11. DATE OF ELECTION
3/2/2014

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 2/23/2014 THROUGH 3/27/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 31 2014 4:47AM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Mar 31 2014 4:47AM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|--|------------------------------------|--|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 2. Report Date 3/31/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: View Supplemental Form(s) | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| Subtotal: Any Attached Pages | | | + 6,861.77 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 6,861.77 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 6,861.77 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 6,861.77 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Committee to Elect Bwayne Smotherson | | 3/5/2014 | \$ 1,000.00 |
| Address: 1243 Purdue Ave. | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| Name: Committee to Elect Bwayne Smotherson | | 3/12/2014 | \$ 3,000.00 |
| Address: 1243 Purdue Ave. | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| Name: Committee to Elect Bwayne Smotherson | | 3/26/2014 | \$ 3,000.00 |
| Address: 1243 Purdue Ave. | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 7,000.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 7,000.00 |
| | | 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) | | | \$ 7,000.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|-----------|----------------------------|---|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 2. Report Date 4/2/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: Mulligan Print Address: 1808 Washington Ave. City / State: St. Louis MO 63103 | 3/31/2014 | printing/postage | \$ <input checked="" type="checkbox"/> Paid 5,305.03 <input type="checkbox"/> Incurred |
| Name: Swing State Media LLC Address: 8745 Riggs Circle City / State: Overland Park KS 66212 | 3/31/2014 | consulting | \$ <input checked="" type="checkbox"/> Paid 615.00 <input type="checkbox"/> Incurred |
| Name: Mulligan Print Address: 1808 Washington Ave. City / State: St. Louis MO 63103 | 3/31/2014 | printing | \$ <input checked="" type="checkbox"/> Paid 685.76 <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 6,605.79 |
| Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 6,605.79 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 6,605.79 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 6,605.79 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Committee to Elect Bwayne Smotherson Address: 1243 Purdue Ave. City / State: University City MO 63130 | 3/31/2014 | | \$ 1,000.00 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 1,000.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 1,000.00 |
| | | 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) | | | \$ 1,000.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |



Missouri Ethics Commission
 COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 5/7/2014 | |

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JENNIFER STURLMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION 8/2014 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 4/1/2014 THROUGH 5/3/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input checked="" type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED May 7 2014 12:43PM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED May 7 2014 12:43PM _____ CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

| | | | |
|--|--|----------------------------|--|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 2. Report Date 5/7/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (if Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: Swing State Media LLC Address: 8745 Riggs Circle City / State: Overland Park KS 66212 | | 4/24/2014 | Email Design \$ <input checked="" type="checkbox"/> Paid 220.00 <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 220.00 |
| Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 220.00 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 220.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 220.00 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Dennis Fuller for City Council Anne Lewis, Treasurer Address: 7365 Colgate Ave. City / State: University City MO 63130 | | 4/6/2014 | \$ 5,300.00 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Jeff Hales for UCity, Treasurer May Matyiko Address: 7471 Kingsbury City / State: University City MO 63031 | | 4/24/2014 | \$ 3,903.58 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 9,203.58 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 9,203.58 |
| | | 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) | | | \$ 9,203.58 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

| | |
|------------------------------------|-----------------|
| 1. DATE OF REPORT 3/27/2016 | OFFICE USE ONLY |
|------------------------------------|-----------------|

M.E.C. ID NO. C101522

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JENNIFER STUELMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION 5/2016 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 1/1/2016 THROUGH 3/24/2016 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20__ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 27 2016 11:56PM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 27 2016 11:56PM _____ CANDIDATE'S SIGNATURE |



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE: PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC DATE: 3/27/2016

CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)

| NAME AND ADDRESS OF CANDIDATE OR COMMITTEE | DATE | AMOUNT |
|--|-----------|---|
| NAME: Preserve Ucity ADDRESS: 721 Harvard CITY/STATE: University City MO 63130 | 3/13/2016 | \$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Friends of Frank Janoski for WG City Council ADDRESS: 50 North Bompert CITY/STATE: Webster Groves MO 63119 | 3/23/2016 | \$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Salberg for Council ADDRESS: 539 Elizabeth Dr CITY/STATE: Webster Groves MO 63119 | 3/23/2016 | \$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: Citizens with Hart ADDRESS: 821 Newport Ave CITY/STATE: Webster Groves MO 63119 | 3/23/2016 | \$ 1,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3) | | \$ -- |



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | |
|--|------------------------------------|
| 1. NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | 2. REPORT DATE 3/27/2016 |
|--|------------------------------------|

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE SUPP. OPP. | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|--|---------------------|-------------------------------|--------------------------------|-----------------------|
| NAME: Debi Salberg ADDRESS: 539 Elizabeth Dr CITY STATE ZIP: Webster Groves MO 63119 | City Council | ✓ | 3/23/2016 | \$ 2,159.38 |
| NAME: Kathy Hart ADDRESS: 821 Newport Ave CITY STATE ZIP: Webster Groves MO 63119 | City Council | ✓ | 3/23/2016 | \$ 2,159.37 |
| NAME: Frank Janoski ADDRESS: 50 North Bompert CITY STATE ZIP: Webster Groves MO 63119 | City Council | ✓ | 3/23/2016 | \$ 2,159.37 |
| NAME: ADDRESS: CITY STATE ZIP: | | | | \$ |

B. BALLOT MEASURES

| 8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHECK ONE SUPP. OPP. | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
|--|------------------|--------------------------------|------------------------------|--------------------------|
| BALLOT MEASURE: Prop H POLITICAL SUBDIVISION: City of University City | 4/5/2016 | ✓ | \$ 3,995.25 | \$ 3,995.25 |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | \$ | \$ |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | \$ | \$ |

Donations from the University City Professional Firefighters Fund to the
Professional Firefighters of Central St Louis County PAC

Updated: September 3, 2017



**Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE**

M.E.C. ID NO. C101522

| | |
|-----------------------------------|-----------------|
| 1. DATE OF REPORT 4/2/2014 | OFFICE USE ONLY |
|-----------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

| | |
|---|---|
| 3. COMMITTEE MAILING ADDRESS 1499 URRANDALE DR. CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
|---|---|

5. TREASURER'S NAME
JENNIFER STUHLMAN

| | |
|---|--|
| 6. TREASURER'S MAILING ADDRESS 1499 URRANDALE DR. CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: WORK: (314) 623-7403 |
|---|--|

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

| | |
|---|---|
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
|---|---|

11. DATE OF ELECTION

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 3/28/2014 THROUGH 3/31/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER 24 Hour Expenditure Report-4/8/2014 General

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 2 2014 1:19AM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 2 2014 1:19AM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|--|--|-----------------------------------|---|
| 1. NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 2. REPORT DATE 4/2/2014 | |
| ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: ADDRESS: Creve Coeur Firefighters Outreach Fund CITY/STATE: 323 Centerfield Dr. EMPLOYER: O'Fallon MO 63366 <input type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 7,500.00 | \$ 7,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University City Professional Firefighters Fund CITY/STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 500.00 | \$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Friends of Metro North Firefighters CITY/STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input checked="" type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 34.16 | \$ 34.16 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | \$ 8,034.16 | |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | + \$ 0.00 | |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ 8,034.16 | |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ 8,034.16 | |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ 0.00 | |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | AMOUNT RECEIVED | |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | \$ 0.00 | |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | \$ 0.00 | |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| 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 | |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ 0.00 | |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ 0.00 | |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ 8,034.16 | |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ 8,034.16 | |

FORM CD1



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C101522

| | |
|-----------------------------------|-----------------|
| 1. DATE OF REPORT 5/7/2014 | OFFICE USE ONLY |
|-----------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC

3. COMMITTEE MAILING ADDRESS
1499 URBANDALE DR

4. COMMITTEE TELEPHONE NUMBER

(314) 623-7403

CITY / STATE / ZIP
FLORISSANT MO 63031

5. TREASURER'S NAME
JENNIFER STUBBINS

6. TREASURER'S MAILING ADDRESS
1499 URBANDALE DR

7. TREASURER'S TELEPHONE NUMBER
HOME:

CITY / STATE / ZIP
FLORISSANT MO 63031

WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:

CITY / STATE / ZIP

WORK:

11. DATE OF ELECTION
8/2014

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 2/23/2014 THROUGH 3/27/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED
March 31, 2014

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 7 2014 12:22PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 7 2014 12:22PM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| 1. NAME OF COMMITTEE | | 2. REPORT DATE | |
|--|--|--------------------------|---|
| PROFESSIONAL FIREFIGHTERS OF CENTRAL ST. LOUIS COUNTY PAC | | 5/7/2014 | |
| 3. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: ADDRESS: Crestwood Prof. Firefighters Assoc. CITY/STATE: 1 Detjen Dr. EMPLOYER: Crestwood MO 63126 <input type="checkbox"/> COMMITTEE: | | 3/7/2014 \$ 312.00 | \$ 312.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: PFEM PAC CITY/STATE: 115 McMenamy Rd. EMPLOYER: St. Peters MO 63376 <input checked="" type="checkbox"/> COMMITTEE: | | 3/16/2014 \$ 1,400.00 | \$ 1,400.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University City Professional Firefighters Fund CITY/STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input type="checkbox"/> COMMITTEE: | | 3/19/2014 \$ 4,500.00 | \$ 4,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University City Professional Firefighters Fund CITY/STATE: 1499 Urbandale Dr. EMPLOYER: Florissant MO 63031 <input type="checkbox"/> COMMITTEE: | | 3/24/2014 \$ 8,500.00 | \$ 4,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 10,212.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + \$ 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 10,212.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 10,212.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 0.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-99) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| 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 |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | | \$ 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 10,212.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 10,212.00 |

FORM CD9

Contributions to and expenditure by the Professional Firefighters of Northwest St. Louis County PAC

This packet contains reports related to contributions to the Professional Firefighters of Northwest St. Louis County PSC by business entities related to University City businessmen Steve Stone and Dan Wald, and subsequent donations by the PAC to support candidate Dennis Fuller.

The amount received and the amount expended was identical - \$3,500.

These donations and expenditures are noted on the graph below, which can also be viewed on the Dennis Fuller – Campaign Contributions Fact Sheet.

| Date: | Contributions amount: | Donor name: |
|---|-----------------------|--|
| 3.31.2014 | \$875 | Stone & Alter Real Estate – Steve Stone business |
| 3.31.2014 | \$875 | University Square – Steve Stone business |
| 3.31.2014 | \$1,750 | RODAN Management – Dan Wald Business |
| TOTAL contributed by Stone and Wald to Professional Firefighters of NW STL County PAC: | \$3,500 | |
| 4.6.2014 | \$3,500 | Total contributed to Dennis Fuller by the Professional Firefighters of NW STL County PAC |

Updated: September 6, 2017



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C111118

| | |
|--------------------------------|-----------------|
| 1. DATE OF REPORT 4/16/2014 | OFFICE USE ONLY |
|--------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
PROFESSIONAL FIREFIGHTERS OF NORTHWEST ST LOUIS COUNTY PAC

3. COMMITTEE MAILING ADDRESS
1499 URBANDALE DR
CITY/STATE/ZIP
FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER
(314) 623-7403

5. TREASURER'S NAME
JENNIFER STUHLMAN

6. TREASURER'S MAILING ADDRESS
1499 URBANDALE DR
CITY/STATE/ZIP
FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
HOME:
WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS
CITY/STATE/ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

11. DATE OF ELECTION

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 3/28/2014 THROUGH 3/31/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE

ELECTRONICALLY FILED Apr 16 2014 11:01AM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 16 2014 11:01AM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|-----------------------------|---|
| 1. NAME OF COMMITTEE PROFESSIONAL FIREFIGHTERS OF NORTHWEST ST LOUIS COUNTY PAC | | 2. REPORT DATE 4/16/2014 | |
| A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | AGGREGATE TO DATE | |
| NAME: ADDRESS: Stone & Alter Real Estate CITY/STATE: 7733 Forsyth Blvd. Ste. 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 875.00 | \$ 875.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Square Company CITY/STATE: 7733 Forsyth Blvd. Ste 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 875.00 | \$ 875.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Rodan Management Inc CITY/STATE: 8420 Delmar Ste. 406 EMPLOYER: St. Louis MO 63124 <input type="checkbox"/> COMMITTEE: | | 3/31/2014 \$ 1,750.00 | \$ 1,750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | \$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 8. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | \$ 3,500.00 | |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | + \$ 0.00 | |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 8 + 7) | | \$ 3,500.00 | |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ 3,500.00 | |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ 0.00 | |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | AMOUNT RECEIVED | |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | \$ 0.00 | |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | \$ 0.00 | |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH DD-18) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| 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 | |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ 0.00 | |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ 0.00 | |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ 3,500.00 | |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ 3,500.00 | |

FORM CD1



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C111118

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 5/7/2014 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 PROFESSIONAL FIREFIGHTERS OF NORTHWEST ST LOUIS COUNTY PAC

3. COMMITTEE MAILING ADDRESS
 1499 URBANDALE DR
 CITY / STATE / ZIP
 FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER
 (314) 623-7403

5. TREASURER'S NAME
 JENNIFER STOHLMAN

6. TREASURER'S MAILING ADDRESS
 1499 URBANDALE DR
 CITY / STATE / ZIP
 FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
 HOME:
 WORK: (314) 623-7403

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS
 CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME:
 WORK:

11. DATE OF ELECTION
 5/2014

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 4/1/2014 THROUGH 5/1/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

18 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 7 2014 1:20PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED May 7 2014 1:20PM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|--|----------------------------|--|
| 1. Name of Committee PROFESSIONAL FIREFIGHTERS OF NORTHWEST ST LOUIS COUNTY PAC | | 2. Report Date 5/7/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 6. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Paid |
| City / State: | | | <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| 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) | | | \$ 0.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 0.00 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Dennis Fuller for City Council Anne Lewis, Treasurer | | 4/6/2014 | \$ 3,500.00 |
| Address: 7365 Colgate Ave. | | | <input checked="" type="checkbox"/> Monetary |
| City / State: University City MO 63130 | | | <input type="checkbox"/> In-Kind |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Monetary |
| City / State: | | | <input type="checkbox"/> In-Kind |
| Name: | | | \$ |
| Address: | | | <input type="checkbox"/> Monetary |
| City / State: | | | <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 3,500.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 3,500.00 |
| | | 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) | | | \$ 3,500.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |

Contributions to and expenditures by Citizens for Good Government

This packet contains reports related to contributions to Citizens for Good Government (CGG) by business entities related to University City businessmen Steve Stone and Dan Wald, and subsequent donations by CGG to support candidates Steve McMahon and Bwayne Smotherson and to oppose candidate Rod Jennings.

The amount received and the amount expended was identical - \$2,500.

Updated: September 3, 2017



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. CL31015

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 3/30/2014 | |

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|--|
| 2. FULL NAME OF COMMITTEE CITIZENS FOR GOOD GOVERNMENT | |
| 3. COMMITTEE MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 4. COMMITTEE TELEPHONE NUMBER (314) 623-7403 |
| 5. TREASURER'S NAME JEN STUHLMAN | |
| 6. TREASURER'S MAILING ADDRESS 1499 URBANDALE DR CITY / STATE / ZIP FLORISSANT MO 63031 | 7. TREASURER'S TELEPHONE NUMBER HOME: (314) 623-7403 WORK: |
| 8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER | |
| 9. DEPUTY TREASURER'S MAILING ADDRESS CITY / STATE / ZIP | 10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK: |
| 11. DATE OF ELECTION 8/2014 | 12. TYPE OF ELECTION (CHECK ONE) <input type="radio"/> PRIMARY <input checked="" type="radio"/> GENERAL <input type="radio"/> SPECIAL |
| 13. TIME PERIOD COVERED BY THIS STATEMENT FROM 1/1/2014 THROUGH 3/27/2014 | |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/> | 15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input checked="" type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ |
| 16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 30 2014 11:18PM _____ TREASURER'S SIGNATURE | 17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE. ELECTRONICALLY FILED Mar 30 2014 11:18PM _____ CANDIDATE'S SIGNATURE |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|---|--|------------------------------------|---|
| 1. NAME OF COMMITTEE CITIZENS FOR GOOD GOVERNMENT | | 2. REPORT DATE 3/30/2014 | |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | 4. DATE RECEIVED | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| NAME: ADDRESS: Community Fire Fighters Flower Fund CITY/STATE: 9411 Marlowe Ave. EMPLOYER: St. Louis MO 63114 <input type="checkbox"/> COMMITTEE: | | 3/25/2014 <hr/> \$ 750.00 | \$ 750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Pattonville Community Affairs Fund CITY/STATE: 13900 St. Charles Rock Rd. EMPLOYER: Bridgeton MO 63044 <input type="checkbox"/> COMMITTEE: | | 3/26/2014 <hr/> \$ 2,000.00 | \$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Stone & Alter Real Estate CITY/STATE: 7733 Forsyth Blvd. Ste. 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/26/2014 <hr/> \$ 625.00 | \$ 625.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Square Company CITY/STATE: 7733 Forsyth Blvd. Ste 500 EMPLOYER: St. Louis MO 63105 <input type="checkbox"/> COMMITTEE: | | 3/26/2014 <hr/> \$ 625.00 | \$ 625.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: University Terrace Associates CITY/STATE: 8420 Delmar Ste. 406 EMPLOYER: St. Louis MO 63124 <input type="checkbox"/> COMMITTEE: | | 3/27/2014 <hr/> \$ 1,250.00 | \$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | | \$ 5,250.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | | + \$ 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | | \$ 5,250.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | | \$ 5,250.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | | \$ 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM 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 | | | \$ 0.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | | \$ 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| 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 |
| TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | | \$ 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | | \$ 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | | \$ 5,250.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | | \$ 5,250.00 |

FORM CD1



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|--|-----------------------------|---|
| 1. Name of Committee CITIZENS FOR GOOD GOVERNMENT | | 2. Report Date 3/30/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| 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) | | | \$ 0.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 0.00 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Steve McMahon 4 Ucity Mayor Address: 8135 Stanford Ave. City / State: University City MO 63130 | | 3/14/2014 | \$ 1,000.00 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Citizens For Jake Zimmerman Address: Po Box 50085 City / State: St Louis MO 63105 | | 3/27/2014 | \$ 1,700.00 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Missourians for Koester Address: P.O. Box 1551 City / State: Jefferson City MO 65102 | | 3/26/2014 | \$ 1,500.00 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 4,200.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 4,200.00 |
| | | 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) | | | \$ 4,200.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C131016

| | |
|-----------------------------------|-----------------|
| 1. DATE OF REPORT 4/2/2014 | OFFICE USE ONLY |
|-----------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
CITIZENS FOR GOOD GOVERNMENT

3. COMMITTEE MAILING ADDRESS
1499 URBANDALE DR

CITY / STATE / ZIP
FLORISSANT MO 63031

4. COMMITTEE TELEPHONE NUMBER

(314) 623-7403

5. TREASURER'S NAME
JEN STOLMAN

6. TREASURER'S MAILING ADDRESS
1499 URBANDALE DR

CITY / STATE / ZIP
FLORISSANT MO 63031

7. TREASURER'S TELEPHONE NUMBER
HOME: (314) 623-7403
WORK:

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

CITY / STATE / ZIP

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

11. DATE OF ELECTION

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 3/26/2014 THROUGH 3/31/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

6 DAYS BEFORE

90 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMI-ANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 2 2014 12:43AM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 2 2014 12:43AM

CANDIDATE'S SIGNATURE



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|--|----------------------------|---|
| 1. Name of Committee CITIZENS FOR GOOD GOVERNMENT | | 2. Report Date 4/2/2014 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| 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) | | | \$ 0.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 0.00 |
| 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) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| Name: Committee to Elect Bwayne Smotherson Address: 1243 Purdue Ave. City / State: University City MO 63130 | | 3/31/2014 | \$ 450.00 <input checked="" type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind |
| 23. Subtotal: This Page (Sum Column 22) | | | \$ 450.00 |
| 24. Subtotal: Any Attached Pages | | | \$ 0.00 |
| 25. Total: Monetary Contributions Made This Period | | A. By Cash / Check | \$ 450.00 |
| | | 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) | | | \$ 450.00 |
| 28. Total: In-Kind Contributions Made This Period, List Amount | | | \$ 0.00 |



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C131816

| | |
|-------------------------------|-----------------|
| 1. DATE OF REPORT 4/3/2014 | OFFICE USE ONLY |
|-------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
CITIZENS FOR GOOD GOVERNMENT

3. COMMITTEE MAILING ADDRESS
1499 URBANDALE DR

4. COMMITTEE TELEPHONE NUMBER
(314) 623-7403

CITY / STATE / ZIP
FLOISSANT MO 63031

5. TREASURER'S NAME
JEW STUHLMAN

6. TREASURER'S MAILING ADDRESS
1499 URBANDALE DR

7. TREASURER'S TELEPHONE NUMBER
HOME (314) 623-7403
WORK:

CITY / STATE / ZIP
FLOISSANT MO 63031

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER
HOME:
WORK:

CITY / STATE / ZIP

11. DATE OF ELECTION

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
FROM 4/1/2014 THROUGH 4/2/2014

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER 24 Hour Expenditure Report-4/8/2014 General

AMENDING PREVIOUS REPORT DATED _____, 20__

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 3 2014 6:58PM

TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Apr 3 2014 6:58PM

CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE
CITIZENS FOR GOOD GOVERNMENT

2. REPORT DATE
4/3/2014

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. CANDIDATES

| 3. CANDIDATE'S NAME AND ADDRESS | 4. OFFICE SOUGHT | 5. CHECK ONE SUPP. OPP. | 6. EXPENDITURE DATE (MM/DD/YY) | 7. EXPENDITURE AMOUNT |
|--|------------------|-------------------------------|--------------------------------|-----------------------|
| NAME: Rod Jennings ADDRESS: 1306 Mount Olive University City MO 63130 CITY STATE ZIP: | City Councilman | ✓ | 4/2/2014 | \$ 1,050.00 |
| NAME: ADDRESS: CITY STATE ZIP: | | | | \$ |
| NAME: ADDRESS: CITY STATE ZIP: | | | | \$ |
| NAME: ADDRESS: CITY STATE ZIP: | | | | \$ |

B. BALLOT MEASURES

| 8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION) | 9. ELECTION DATE | 10. CHECK ONE SUPP. OPP. | 11. EXPENDITURES THIS PERIOD | 12. EXPENDITURES TO DATE |
|---|------------------|--------------------------------|------------------------------|--------------------------|
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | \$ | \$ |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | \$ | \$ |
| BALLOT MEASURE: POLITICAL SUBDIVISION: | | | \$ | \$ |

Costs related to bringing EMS services back in-house

The following costs would be incurred if the City of University City cancels the contract with Gateway Ambulance to provide EMS services. These estimates are based on the assumption that nine additional firefighter/paramedics would have to be hired. Three additional firefighter/paramedics would be reassigned from the fire trucks, which currently have four firefighters per truck.

Those bolded items note annual costs.

- Nine firefighter/paramedic positions @ \$80,000 each, which includes salary and benefits: **Annual cost \$720,000/year.**
- One-time initial cost for uniforms and protective clothing for twelve firefighter/paramedics: \$42,000
- State-mandated yearly refresher training for nine firefighter/paramedics: **Annual cost of \$5,100/year.**
- Cost of two new medic units: \$500,000
- Average yearly fuel costs for two (s) frontline medic units and one reserve unit: **Annual cost of \$11,456.**
- Average yearly maintenance cost for two (2) frontline medic units & one (1) reserve unit: **Annual cost of \$21,725**
- Medical supplies and other necessary items: **Annual cost of \$109,000**
- Cost of ½ time employee in Department of Finance to handle billing, which includes salary and benefits: **Annual cost of \$28,000**

Following is background information, including memos from former City Manager Lehman Walker and Director of Finance Tina Charumilind. Also included is an analysis of the cost of EMS service prepared by University City resident Greg Pace. Pace worked with former City Manager Lehman Walker in conducting the research before the decision was made to outsource ambulance service.

The estimated costs detailed above was created based on the information found in these documents.

Terry Crow

From: Lehman Walker [walker@ucitymo.org]
Sent: Tuesday, September 23, 2014 8:17 AM
To: Arthur Sharpe; L. Michael Glickert; Mayor Shelley Welsch; Peulette Carr; Rod Jennings; Shelley Welsch; Stephen Kraft; Terry Crow
Cc: Joyce Pumm
Subject: Ambulance Revenue and Expenditures
Attachments: Ambulance Services.pdf

Attached is information regarding ambulance service revenues and expenditures.

The City spends approximately 1.9 million dollars for ambulance services and receives approximately 700 hundred thousand dollars in revenue. There is in excess of a million dollar gap between expenditures and revenues

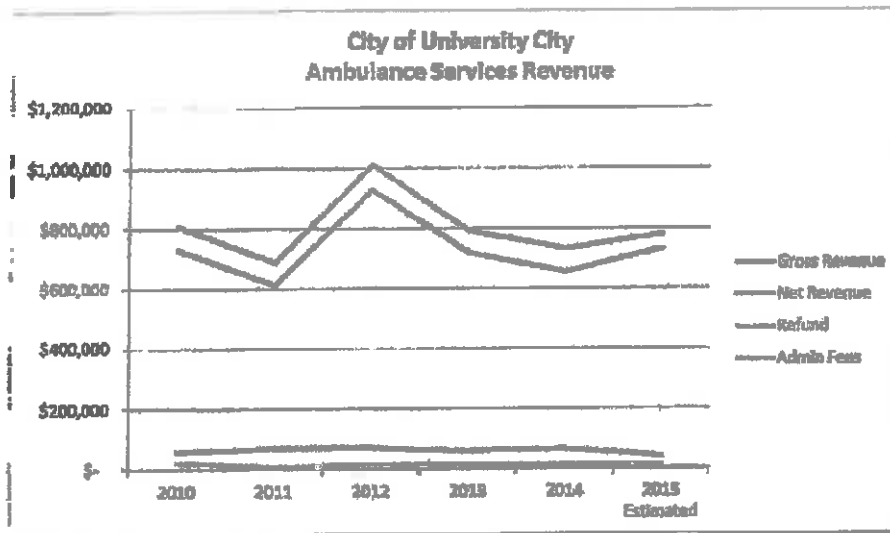
As a follow up to comments made at the September 22nd Council meeting, this information was provided to the news reporter by me as background information which she referenced in her initial newscast. She stated in the initial newscast that there was a potential million dollars in savings. That information was provided by me and is correct.

Please let me know if you have any questions or would like more information.



Lehman Walker
City Manager
City of University City, 8801 Delmar Boulevard, University City, MO 63180
P: 314.805.8834 | F: 314.862.9146 | www.ucitymo.org

| City of University City | | | | |
|-------------------------|---------------|-----------|------------|-------------|
| Ambulance Services | | | | |
| FY | Gross Revenue | Refund | Admin Fees | Net Revenue |
| 2010 | \$ 808,816 | \$ 22,071 | \$ 56,340 | \$ 730,405 |
| 2011 | 687,322 | 5,999 | 68,510 | 612,819 |
| 2012 | 1,012,822 | 19,877 | 68,812 | 929,639 |
| 2013 | 791,939 | 14,469 | 59,057 | 717,815 |
| 2014 | 732,290 | 11,416 | 64,963 | 655,851 |
| 2015 Estimated | 780,000 | 10,000 | 40,000 | 730,000 |



Firefighter salary and benefits

| | | | |
|----------------------|----------|----|------------------|
| Base salary | | \$ | 70,000 |
| Medicare | 1.45% | | 1,015 |
| Medical Ins. | | | 6,145 |
| Workers Comp. | 5.80% | | 4,000 |
| Life Insurance | 18/1,000 | | 200 |
| Disability | 47/100 | | 300 |
| Pension Contribution | 16.10% | | 11,270 |
| | | \$ | <u>92,930</u> |
| 12 firefighters. | | \$ | <u>1,115,160</u> |

Equipments - Fire Department

| | | |
|----------------------------|----|-------------------|
| Stretchers (3) | \$ | 41,820.00 |
| Ambulance (2) | | 408,150.00 |
| Ambulance (reserve) | | 204,000.00 |
| Turn out gear (12) | | 28,600.00 |
| Uniforms (12) | | 4,050.00 |
| SCBA gear (12) | | 82,550.00 |
| Boots & Gloves (12) | | 3,200.00 |
| Helmets (12) | | 4,100.00 |
| Gentec (computer laptop-2) | | 10,200.00 |
| Radios | | 300.00 |
| medical Supplies | | 55,000.00 |
| Hazardous Waste pick up | | 3,200.00 |
| Mobile phones | | 1,800.00 |
| Colored programming | | 4,300.00 |
| | \$ | <u>896,270.00</u> |

FY2004 - 2005 Budget

2000 FIRE DEPARTMENT - continued

1 Summary of Personal Services

| | | |
|--------|---|-------------------------|
| 711.10 | Fire Chief | \$8,345 - 7,410 |
| 711.10 | Assistant Fire Chief | \$6,782 - 6,426 |
| 711.10 | Deputy Medical Chief | \$5,658 - 6,176 |
| 711.10 | Battalion Chiefs (8) | \$5,135 - 5,666 |
| 711.10 | Paramedic Fire Captains (7) | \$4,819 - 5,290 |
| 711.10 | Fire Captains (2) | \$4,241 - 5,016 |
| 711.10 | Paramedic Firefighters (28) | \$3,812 - 4,581 |
| 711.10 | Firefighters (6) | \$3,510 - 4,148 |
| 711.10 | Fire/Med Administrative Office Coordinator | \$2,432 - 3,081 |
| 713.00 | Fire Cadet | (\$8.20 hr./1,040 hrs.) |

4 Summary of Capital Outlay

| | | | |
|--------|---|---------------|-------------------|
| 743.06 | Medical Equipment | | |
| | 2 Public Access AED's with carry cases | \$ 3,500 | |
| | Capnography, pacing & 3 bay battery charger | <u>36,500</u> | \$ 40,000 |
| 743.08 | Office Furniture and Equipment | | |
| | 2 Computers | 8,000 | |
| | 2 Laptops @ \$2,000 ea. | <u>4,000</u> | |
| | Hippa Compliant E.M.S. Software | <u>13,300</u> | 25,300 |
| 743.14 | Weapons and Protective Equipment | | |
| | Replacement of Turn- Out Gear (10) | <u>13,000</u> | 13,000 |
| 749.98 | Reserve Expenditures | | |
| | Fire Vehicle Reserve | <u>70,000</u> | <u>70,000</u> |
| | Total Capital Outlay | | <u>\$ 146,300</u> |

2020 FIRE DEPARTMENT - continued

| | Actual Expenditures 2002-2003 | Budget Appropriation 2003-2004 | Estimated Requirements 2004-2005 |
|--|-------------------------------------|--------------------------------------|--|
| 4 Capital Outlay: | | | |
| 743.03 Fire Fighting Equipment | \$ 4,241 | \$ 87,000 | \$ - |
| 743.04 Institutional Equipment | 11,959 | 8,400 | - |
| 743.06 Medical Equipment | - | - | 40,000 |
| 743.07 Motorized Mobile Equipment | - | 25,000 | - |
| 743.08 Office Furniture and Equipment | 1,734 | 8,000 | 23,300 |
| 743.11 Radio and Communication Equipment | 5,563 | 20,558 | - |
| 743.12 Recreational Equipment | - | 2,500 | - |
| 743.14 Weapons and Protective Equipment | 11,060 | 12,000 | 13,000 |
| 743.95 Reserve Expenditures | - | - | 70,000 |
| 743.99 Prior Year's Expenditures | 8,949 | - | - |
| Total Capital Outlay | <u>44,106</u> | <u>160,458</u> | <u>146,300</u> |
| TOTAL FIRE DEPARTMENT | <u>\$ 3,429,195</u> | <u>\$ 3,811,458</u> | <u>\$ 3,812,902</u> |



Ambulance Services Focus on Cost Saving and Loss of Revenue

1. FY 2016 Budget, personnel cost in Fire Dept. reduced by six (6) firefighters which equivalent to salaries and benefits approximately \$530,000.
2. Finance personnel cost in processing revenue and refund approximately \$28,000.
3. The existing ambulances require maintenance that would cost approximately \$67,000 per year.
4. The 2001 ambulance needs to be replaced, the cost of purchase a new ambulance approximately \$250,000.
5. The ambulance service has an outstanding balance of almost two million. Balance of \$1,070,000 from 2009-2012 and \$977,000 from 2013 to current. Both Mediclaims and Account Resolution Corporation (Collection Agency) will continue to collect these revenues.
6. As of September 2015, Ambulance service revenue YTD was approximately \$240,000. We projected that by year end 6/30/2015, this revenue will end up approximately \$500,000.
7. Medical supplies and necessary items needed for providing ambulance services, total was approximately \$109,000. (provided by Asst. Fire Chief)

| | | |
|----------------------------|-----------|----------------|
| Stretchers (3) | \$ | 41,800 |
| Gentec (computer laptop-2) | | 10,200 |
| Medical Supplies | | 45,000 |
| Harzardous Waste pick up | | 8,200 |
| Codered programming | | 4,300 |
| | <u>\$</u> | <u>109,500</u> |

The following page is the revenue (lost) and expenditures (savings) if the City continues to provide ambulance services, projected for the next five (5) years 2016-2020:

Assumptions:

1. The City does not hire additional six (6) firefighters, savings in salaries and benefits for the next five years (anticipate 2% increase annually)
2. Finance staff will perform some other necessary duties, and do not have to use temporary services or hiring additional staff
3. Fleet staff will perform some other duties as opposed to repair and maintain the three ambulances(anticipate 2% increase annually)
4. The City would have to purchase a \$250,000 ambulance in 2016 to replace the 2001 ambulance and possibly purchase another one in 2020 to replace the 2009 ambulance.
5. The City would not have to purchase medical supplies, stretcher and computer laptops in the ambulance (anticipate 3% increase annually).

The City anticipates revenue loss approximately \$200,000 to \$600,000 in five years (2016-2020). However, the City would save \$983,900 in 2016, \$692,884 in 2017 and in the future years as seen below.

**City of University City
Ambulance Services Revenue (loss) and Expenditures (saving)**

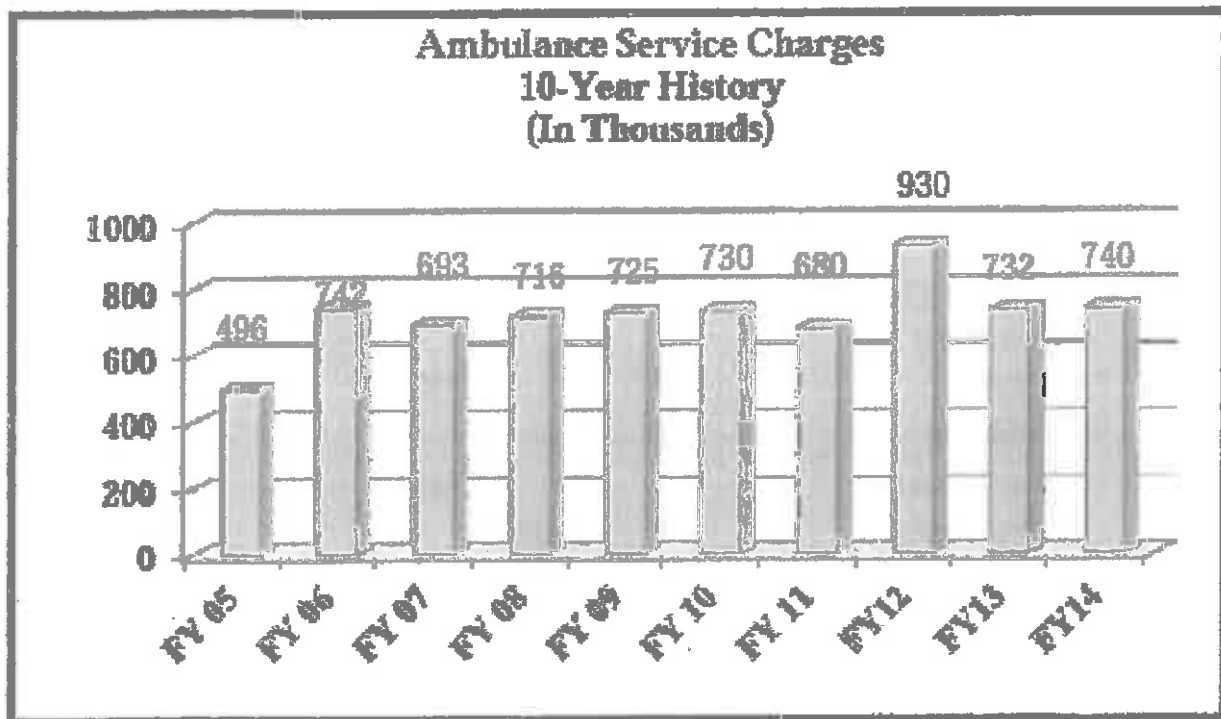
| | <u>2016</u> | <u>2017</u> | <u>2018</u> | <u>2019</u> | <u>2020</u> |
|---|-------------------|-------------------|-------------------|-------------------|---------------------|
| LOSS OF REVENUE | | | | | |
| Ambulance Services Revenue | \$ 200,000 | \$ 400,000 | \$ 400,000 | \$ 600,000 | \$ 600,000 |
| COST SAVINGS | | | | | |
| <u>Personnel Services</u> | | | | | |
| Personnel (8 Firefighters) | \$ 530,000 | \$ 540,800 | \$ 551,412 | \$ 562,440 | \$ 573,889 |
| Personnel (Finance) | 28,000 | 28,580 | 29,131 | 29,714 | 30,308 |
| <u>Contractual:</u> | | | | | |
| Maintenance Ambulance | 67,000 | 69,010 | 71,080 | 73,213 | 75,409 |
| Hazardous Waste Pickup | 8,200 | 8,364 | 8,531 | 8,702 | 8,876 |
| Coded Programming | 4,300 | - | - | 4,386 | - |
| <u>Commodities:</u> | | | | | |
| Purchase of Ambulance (replace 2001 model) | 250,000 | - | - | - | - |
| Purchase of Ambulance (replace 2009 model) | - | - | - | - | 250,000 |
| Medical Supplies | 45,000 | 46,350 | 47,741 | 49,173 | 50,648 |
| Stretchers | 41,200 | - | - | - | 42,436 |
| Computer Laptops | 10,200 | - | - | 10,508 | - |
| Total Expenditures | \$ 983,800 | \$ 692,884 | \$ 767,895 | \$ 738,133 | \$ 1,031,366 |

ANALYSIS OF COST OF PROVIDING EMS SERVICE IN UNIVERSITY CITY

BY: GREG PAGE, U City resident who worked with City Manager Lehman Walker on doing research prior to outsourcing of EMS service to Gateway Ambulance

Under outsourced EMS the ambulance service provider bills and collects on the treatment and transport it provides. No subsidy is provided by the city.

The savings potential of outsourcing EMS follows.



The above graph is taken from the FY14 budget book. At some point, U City finance switched from accrual to cash accounting for ambulance revenue. Finance Director Tina Charumilind could confirm timing. (toharumilind@ucitymo.org or 314-505-8547)

| City of University City | | | | |
|-------------------------|---------------|-------------|-------------|-------------|
| Ambulance Services | | | | |
| FY | Gross Revenue | Refund | Admin Fees | Net Revenue |
| 2010 | \$ 808,816 | \$ (22,071) | \$ (56,340) | \$ 730,405 |
| 2011 | 687,322 | (5,993) | (68,510) | 612,819 |
| 2012 | 1,012,322 | (13,877) | (68,812) | 929,633 |
| 2013 | 791,335 | (14,463) | (59,057) | 717,815 |

The next (above) table shows the exact net (cash basis) ambulance revenue back to FY10 (which was supplied in the RFP). Based on the budget book graph, the FY12 revenue is an outlier. Figure our average annual take going forward at \$730K.

| Firefighter salary and benefits | | | |
|---------------------------------|-----------|----|-----------|
| Base salary | | \$ | 70,000 |
| Medicare | 1.45% | | 1,015 |
| Medical Ins. | | | 6,145 |
| Workers Comp. | 5.80% | | 4,000 |
| Life Insurance | .18/1,000 | | 200 |
| Disability | .47/100 | | 300 |
| Pension Cost | 16.10% | | 11,270 |
| | | \$ | 92,930 |
| 12 firefighters | | \$ | 1,115,160 |

The next (above) table was provided by the Department of Finance and calculates the loaded annual cost for a paramedic-firefighter at \$93K.

U City staffs two (2) ambulances 24/364 (I use 364 as that is the firefighter year -> 13 FLSA 28 day cycles). Stepped out firefighter/paramedic pay is \$22,5087 per hour. Three shifts cover the work year. Subsequently, a firefighter/paramedic

will work $364 / 3 = 121.33$ days per year and will earn $\$22,5087 * 121.33 * 24 = \$65,544$. Average FSLA overtime is equal to about 10 hours of pay * $\$22,5087$ per hour = $\$225$ additional pay per year. Longevity pay is $\$77$ per month (on average) * $12 = \$924$ additional pay per year. Since a year actually has 365 days with leap years having 366, a firefighter/paramedic will work an additional 5 days / 4 years / $3 * 24 = 10$ hours per year. $10 \text{ hours} * \$22,5087 \text{ per hour} = \225 additional pay per year.

Adding in FSLA OT, longevity, and day 365/366 pay equals $\$65,544 + \$225 + \$924 + \$225 = \$66,918$ annual base pay.

Per the CBA the following firefighter/paramedic benefits are in effect:

- 9 holidays @ 24hrs ea
- 6 sick days @ 24 hrs ea
- 8 vacation days @ 24 hrs ea (I picked an average)
- 4.33 0 days @ 24 hrs ea

which totals 27.33 days off per year. This means that

$$27.33 / 121.33 * 100 = 22.5\%$$

of the time a floater must fill an ambulance seat. Roughly, the fire department needs one floater for every five (5) firefighter/paramedic jobs (22.5% is close enough to 20% and a bit conservative).

Adding in the floater allocation cost brings the total salary required to cover one (1) ambulance seat per shift to:

$$\$66,918 / 5 = \$13,384 + \$66,918 = \$80,302$$

Adding benefits

- Medicare @ 1.45% * $\$80,302 = \$1,164$
- Workers Comp @ 5.8% * $\$80,302 = \$4,658$
- Medical Insurance = $\$6,145 + \$6,145 / 5 = \$7,374$
- Life Insurance = $\$200 + \$200 / 5 = \$240$
- Disability Insurance = $\$300 + \$300 / 5 = \$360$
- Pension @ 16.1% * $\$80,302 = \$12,929$

ups the total to (leaving out pension cost for the moment):

$$\$80,302 + \$1,164 + \$4,658 + \$7,374 + \$240 + \$360 = \$94,098$$

for labor to cover one (1) ambulance seat per shift.

Adding in non-labor costs:

Our policy is that front line ambulances are driven 5 years. Since we staff two (2) ambulances 24/7, we spend $\$203K * 2 = \$406K$ every five (5) years (for replacement ambulances) or $\$406K / 5 = \$81K$ per year. We staff each ambulance with two (2) EMT-Ps. The ambulance replacement cost per seat per shift is:

$\$81K / (2 * 2 * 3) = \$6,750$ per year

bringing the total cost per seat per shift per year to $\$94,098 + \$6,750 = \$100,848$

If an ambulance is driven 10,000 miles per year (wild guess) and we get 10 miles per gallon and assuming $\$3/\text{gallon}$ that would add another $10,000 / 10 * 3 / 12 = \$250$ per seat per shift bringing the total cost per seat per shift per year to $\$100,848 + \$250 = \$101,098$

From FY12 budget actuals:

Clothing allowance \$25,700

Wearing apparel \$27,955

Hardware and hand tools \$21,778

Total \$75,433

Dividing by 43 uniformed fire department personnel in FY12 = $\$1754$ per uniformed fire personnel bringing the total cost per seat per shift per year to $\$101,098 + \$1,754 * 1.2 = \$103,203$

From FY12 budget actuals:

Medical Supplies \$46,055

Assuming 75% are for ambulances, $\$46,055 * .75 / 12$ ambulance shift seats = $\$2,878$ per ambulance shift seat bringing the total cost per seat per shift per year to $\$103,203 + \$2,878 = \$106,081$

The total cost for all ambulance shift seats is $12 * \$106,081 = \$1,272,972$

Finance estimates they spend 17-20 hours per week on ambulance billing/collection. A quick guess is that is around $\$20,000$ per year in loaded labor costs.

Therefore ambulance outsourcing will cost us \$730,000 a year in lost revenue, but save us \$1,272,972 in FD operating costs + \$20,000 in finance operating costs netting an annual savings of $\$1,272,972 + \$20,000 - \$730,000 = \$562,972$ in the general fund.

There is an additional savings in pension contributions but the uniformed pension fund is supported solely from a dedicated ad valorem tax (council did make a one time transfer into the fund last year from the general fund balance). The tax payer would see this savings, not the city.

The FY15 budget book shows 127 uniformed (police+fire) positions in the city. The FY13 CAFR shows ad valorem revenue of \$913.5K from the uniformed pension property tax. I'll make an assumption that tax collections are to build the pensions for active employees and that principal+earnings are to pay retired employees. With that in mind:

$\$913,500 / 127 \text{ FTEs} = \$7,200/\text{FTE}$ annual pension contribution

$\$7,200 * 12 \text{ ambulance seat shifts} * 1.2 \text{ FF/paramedics per seat} = \$103,680/\text{yr}$ in additional savings bringing the total annual savings of outsourcing to $\$562,972 + \$103,680 = \$666,652$

University City Parking Lot #4

University City Parking Lot #4 is a large parking lot located in the University City Loop. It spans an area from Loop North almost to Delmar Boulevard, and from Kingsland Boulevard to Leland Avenue.

Over the past 13 years there have been discussions on how the City of University City, which owns this parking lot, could more fully utilize the lot for the benefit of the taxpayers of University City. There was talk of charging a nominal fee for parking. Proposals for a mixed-use development on the lot were also considered.

Some of the building owners in the U City Loop have fought over any change to the current parking lot. U City businessmen Steve Stone and Dan Wald have been most vocal in fighting any change to the current lot.

Stone and Wald had multiple meetings with former City Manager Lehman Walker about the parking lot. Their request was that the City allow them full control over the lot for a small annual fee and provided a draft contract to the City Manager that would do so.

Walker refused to recommend giving control of this City-owned lot to Stone and Wald.

Included in this packet are documents or links to documents that show City discussion/consideration of ways to "monetize" this lot to benefit the taxpayers of University City, efforts which were strongly fought by U City businessmen Steve Stone and Dan Wald. Also included is a copy of the draft lease for use of the lot proposed by Wald and Stone.

- Portion of the minutes from a 9.4.2008 Study Session where the results of a citizen survey were shared with the City Council, including reaction to discussion of charging for parking on Lot #4;
- A survey on parking fees in the region, prepared by staff member Sinan Alpaslan at the request of City Manager Lehman Walker who was considering a recommendation for paid parking;
- A portion of the draft Parkview Gardens Neighborhood Sustainable Development Plan, which recommended development on parking Lot #4. This recommendation was removed from the final report after vociferous opposition by a few Loop building owners, including Steve Stone and Dan Wald; and
- A copy of the draft lease term sheet presented to City Manager Walker by Steve Stone and Dan Wald in the summer of 2012.

You can also link the following to review:

- A portion of minutes from the 7.8.2012 City Council meeting (<http://apps.ucitymo.org/PublicPortal/0/doc/64876/Page1.aspx>) where Council discussed supporting free parking forever on Lot #4, after much lobbying from a few Loop businessmen. This decision was made prior to the City Council hearing from the Plan Commission; and
- Portions of the minutes from the 7.10.2012 Plan Commission Study Session (<http://apps.ucitymo.org/PublicPortal/0/doc/54081/Page1.aspx>) where staff provided a

University City Parking Lot #4

strong response to questions and allegations put forth by Stone/Wald and a few other members of the Loop Special Business District.

On 7.23.2012, Councilmember Paulette Carr accepted her first donation connected to University City businessman Steve Stone. Ms. Carr accepted \$500.00 from University Square, a business owned by Mr. Stone.

MINUTES OF UNIVERSITY CITY COUNCIL
Study Session
August 04, 2008

At the Study Session of the City Council of University City held in the Chambers of the City Hall, on Monday, August 04, 2008, Mayor Adams called the meeting to order at 5:30 p.m. In addition to Mayor Adams, the following members of the Council were present:

Ms. Lynn Ricci
Mr. Robert Wagner
Mr. Byron Price
Mr. Terry Crow
Mr. Michael Glickert

Also in attendance were City Manager Julie Feier, Deputy City Manager/Finance Director Janet Watson and survey consultant Dr. Terrance Jones.

Mr. Arthur Sharpe, Jr. was absent.

The purpose of this Study Session was to discuss the survey results completed by Dr. Terry Jones on University City Finances.

Ms. Watson passed out the final Fiscal Year 09 Budget books and briefly explained some additions that were incorporated. She said she would also have a copy at Centennial Commons and the Library for anyone interested in looking at it.

Dr. Terrance Jones' survey consisted of 413 interviews, equally distributed in each of the three wards. Dr. Terry Jones presented the Council with twenty key findings as follows:

1. Citizens were largely unaware of recent budget cuts.
2. More concern was given to cuts in public safety as Fire and Police.
3. Less concern was shown for cuts in code enforcement, parks/recreation maintenance positions and lastly there was little concern over the cut in the mailing of a City newspaper.
4. On future cuts the largest concern was over reducing the number of police patrols. Second and third most concerned over cuts were closing Heman Park Pool and having property owners be responsible for maintaining sidewalks and street trees adjacent to their property. Fourth most concern was to substantially reduce the number of City Recreational programs especially involving the youth.
5. On future cuts, the lowest concerns would be the reduction of repaving frequency, reducing Centennial Commons hours or to reduce park improvements.
6. Support for tax increase was favored when it would maintain public safety and when it would help to maintain University City's regional and national leadership, as it is a part of the City's tradition. Support was strong for maintaining the City's ambulance and emergency medical services.
7. Lack of support for tax increase came from residents acknowledging the weak economy and it was not a good time to raise taxes.

8. Given three alternatives of how to handle budget shortfalls: all cuts, all tax increase, half and half, none of the three choices received the majority. Least favored was all service cuts. All tax increase and half/half received equal support. None received a majority of support.
9. Of the proposed tax increases, the increase of ¼ cent Increase of University City's sales tax had the strongest support, sixty-nine percent.
10. Favoring a ten cents property tax increase had the next support, fifty-five percent.
11. Favoring a 20 cents property tax increase had a weak support of thirty-six percent.
12. Municipal Parking lot fee had a sixty-four percent agreement but was strongly opposed by the thirty-four and younger.
13. Whether Fire/EMS should be eliminated. It was questioned as to whether people understood there would not be a total elimination of the Fire/EMS, but rather a transfer to a district or the formation of a new district to handle emergencies. Seventy-two percent opposed the elimination.
14. Rating of City's performance in providing Municipal Services. Ratings of excellent/good were higher in the 1st and 2nd ward. They were higher with residents who have been in the City ten years or less.
15. The City's communication received fairly equal ratings across all three wards. It was on the average of fifty-seven percent excellent/good rating.
16. The spending effectiveness received mixed marks. It was fairly equally distributed between excellent/good and fair/poor in all three wards.
17. The residents' use of the City's web site for information was very low.
18. The City Manager Weekly E-mail had an awareness of only eleven percent with another seven percent being somewhat aware.
19. & 20 were not direct questions asked in the questionnaire of July 7, 2006, but was a summation of overall questions. City's Direction – fifty-four percent said the City was going in the right direction. Implications were more education/discussion was needed before making budget policy decisions. If a tax increase was to be proposed, special election provides better chance than at a general election.

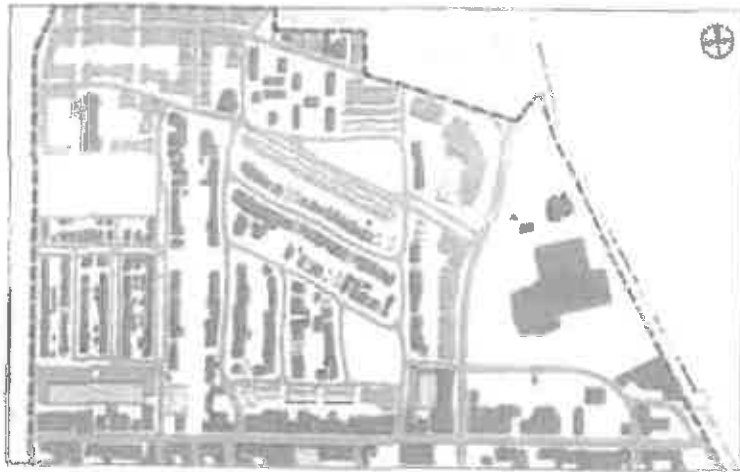
The methodology allows a sampling error at the nine-five percent confidence level, plus-or-minus five percent. The sampling error is plus-or minus eight percent for estimates based on a portion of the sample.

COUNCIL COMMENTS

Mr. Glickert asked about the age of residents contacted in order to evaluate age in relation to being pessimistic or optimistic. He also asked Dr. Jones if he knew of the length of time each had lived in University City. Dr. Jones did not have the information with him but would send it by email. Mr. Glickert also asked Dr. Jones if it was taken into account the use of cell phones over land-lines. Dr. Jones stated that it does not presently affect survey results. Mr. Glickert encouraged Council and Management to pursue strategic plans of Economic Development

Ms. Ricci asked of the process of choosing people to survey. Dr. Jones stated that he goes by registered voters with a listed telephone number. He had equal numbers from each ward. There would be ten attempts made in a period of two days to reach resident and if not reached it would not count as a number in the survey. Dr. Jones stated the City Manager guided his questions to cover six areas. Ms. Ricci stated that the total City operation should be reviewed before considering a tax increase.

Figure 6.2: Neighborhood Development Framework Plan



- Existing
- Residential Housing Infill
- Mixed-Use
- Primary Commercial
- Civic/Institutional
- Parking Structures

Proposed development on parking lot #4



New Residential Development Program

New residential development in Parkview Gardens consists of a variety of rental and for-sale product types designed to enhance the economic, environmental, and social sustainability of the neighborhood by achieving future residential market potential; maximizing development value within the constraints of market demand; increasing density; and contributing positively to the existing character, walkability, and historic urban fabric of Parkview Gardens. Net new residential development encompasses 1,900 housing units, the 70-percentile of the 1,300 to 2,150 units projected for Parkview Gardens' 15- to 25-year housing market. Six primary types of new residential products are proposed:

1) **Infill Housing:** Infill Housing consists of 3-, 4-, and 6-flat typologies that are similar in size, scale, and massing to the existing walk-up apartment buildings that comprise the historic core of the Parkview Gardens neighborhood. Infill housing units range in size from 850 to 1,200 square feet and are built to a density of 25 units per acre. Infill housing types are intended to be built within the historic core of the neighborhood on existing vacant lots or as incremental replacement for existing, non-contributing infill buildings.

2) **Single Family | Townhomes:** Single family and townhomes consist of small-lot, attached and detached housing. Single family and townhome units range in size from 1,600 to 2,100 square feet and are built to a density of 10 to 15 units per acre. Single family and townhomes are intended to be built primarily north of Cates Avenue on existing vacant lots or as incremental replacement for existing, non-contributing infill buildings.

3) **High Density Condominiums:** High density condominiums consist of mid-rise to high-rise buildings with structured parking. High density condominiums units range in size from 750 to 1,200 square feet and are built to a density of 100 units per acre. High density condominiums are intended to be built on the site of the existing municipal surface parking lot on Loop North Drive between Kingsland Avenue and Leland Avenue.

4) **High Density Apartments | T.O.D. Apartments:** High density apartments and T.O.D. apartments are mid-rise buildings with surface or structured parking. High density and T.O.D. apartments units range in size from 650 to 950 square feet and are built to a density of 45 units per acre or greater. High density and T.O.D. apartments are intended to be built on the large vacant and underdeveloped parcels along Olive Boulevard and Vernon Avenue between Kingsland Avenue and Westgate Avenue.



Parking Lot # 4



Figure 6.2.1: Parkview Gardens Development Program

| Parkview Gardens Residential Development Program | | | | | | |
|---|-----------|-------------|----------------------|-------------------|-----------------------------|------------------------|
| Product Type | Unit Size | Phasing | Density (Units/Acre) | Annual Absorption | Units | Development Value/Acre |
| Infill Housing | 850 | 0-15 Years | 25 | 60 | 90 | \$4,000,000 |
| | 1,200 | | | | | |
| Single Family Townhome | 1,600 | 5-10 Years | 10 | 50 | 80 | \$3,700,000 |
| | 2,100 | | | | | |
| High Density Condominiums | 750 | 5-15 Years | 100 | 30 | 210 | \$25,100,000 |
| | 1,200 | | | | | |
| High Density Apartments TOD Apartments | 650 | 0-10 Years | 45-90 | 100 | 670 | \$6,000,000 |
| | 950 | | | | | |
| Affordable Apartments | 650 | 0-10 Years | 45-90 | 200 | 350 | \$1,200,000 |
| | 950 | | | | | |
| Student Housing | 650 | 0-5 Years | 45-90 | 200 | 500 | n/a |
| | 950 | | | | | |
| Parkview Gardens Commercial Development Program | | | | | | |
| Product Type | | Phasing | | | Leasable Area (Square Feet) | |
| Delmar Loop Retail | | 0-5 Years | | | 90,000 | |
| Delmar Loop Grocery Store | | 0-5 Years | | | 30,000 | |
| Olive Retail | | 5-15 Years | | | 10,000 | |
| Mixed-Use Office | | 10-15 Years | | | 250,000 to 500,000 | |



5) **Affordable Apartments:** Affordable apartments match the size, massing, and density of High Density | T.O.D. Apartments and intended to be interspersed with market-rate high density apartment and T.O.D. apartment developments. Affordable apartments should comprise 18- to 20-percent of total new residential development.

6) **Student Housing:** Student housing consists of mid-rise buildings with structured parking. Student housing units range in size from 650 to 950 square feet and are built to a density of 45 units per acre or greater. Student housing is intended to be built on existing Washington University property along Enright Avenue between Eastgate Avenue and Westgate Avenue.

Projected unit counts for each housing unit type are presented in Figure B.2.1: *Parkview Gardens Development Program*.

Renovated and Rehabbed Residential Development Program

Renovated and Rehabbed Residential Development in Parkview Gardens consists of existing historic units with investments made in unit amenities and finishes. In addition, existing apartment units may be combined, enlarged, or reconfigured for sale as condominiums. Renovated and rehabbed residential units can be offered for lease or for sale depending on market conditions and demands. Renovated and rehabbed residential units range in size from 850 to 1,200 square feet and match existing densities of 25 units per acre.

Projected unit counts for renovated and rehabbed residential units are approximately 1500 units, or 85 percent of existing housing units.

**University City Surface Parking Lot
Draft Lease Term Sheet**

General Description Following is a draft term sheet regarding a proposed long-term ground lease of the surface parking lot serving the Loop area within University City, intended to transfer responsibilities regarding future maintenance and expansion of the surface parking lot to a not-for-profit entity, or taxing district, with the commitment and wherewithal to meet those obligations..

Subject Premises Surface parking lot area owned by the City of University City, located in the block bounded on the south by Delmar Blvd., on the east and the north by Leland Ave., and on the west by Kingsland Ave. (the "Subject Premises").

Landlord The City of University City (the "City")

Tenant _____, a Missouri not-for-profit corporation or taxing district.(the "Tenant").

Use Dedicated, free, surface, public parking (same use as current use).

Initial Lease Term Fifty (50) years from lease commencement.

Lease Commencement _____

Rent/Consideration Annual rent shall be One Dollar (\$1.00) per year. As additional consideration, Tenant shall be responsible for all maintenance and services (other than security) regarding the Subject Premises (including repairs, replacements, cleaning, lighting and snow removal), but subject to an initial repaving of the parking area on the Subject Premises (the "Parking Lot"), as described below.

Within reasonable period of time following the commencement of the proposed Lease, the City and the Tenant shall cooperate in causing the repaving of the Parking Lot. The cost of such repaving shall be split between the parties, as follows: the City - ___%; the Tenant - ___%.

Operating Expenses All operating expenses shall be borne by the Tenant.

Option to Renew Tenant shall have one twenty-five (25) year renewal option for the Subject Premises, exercisable upon at least twenty-four (24) months prior written notice to the City, upon the same terms and conditions applicable to the initial term of the Lease.

Expansion Tenant shall agree to cause the northward expansion of the Parking Lot, as and when portions of Leland Avenue are vacated. Tenant's obligations in connection with such an expansion shall include engineering costs, demolition

of existing sidewalks and pavement (as required), and installation of new sidewalks and paving consistent with the approved City expansion.

Signage

Tenant may install signage on the Subject Premises appropriate for its use, including, without limitation, identification and directional signage. Such signage would be provided and installed by Tenant, in accordance with applicable law and ordinances.

Brokerage

The City and Tenant shall covenant that no brokers or agents have been involved in the proposed lease transaction or have right to any commission in regard thereto.

Conditions Precedent

Tenant's obligations under the Lease shall be contingent upon the satisfaction of the following conditions:

A. Tenant shall be satisfied with the environmental conditions at or affecting the Premises in Tenant's sole discretion; and

B. Tenant shall have received, in Tenant's sole discretion and at Tenant's expense, a leasehold policy of title insurance issued by a title company and in form and substance acceptable to Tenant insuring the validity of Tenant's leasehold interest in the Subject Premises under the lease, and containing only such exceptions to the title as may be acceptable to Tenant in its sole discretion

Representations and Warranties

The Lease shall contain representations and warranties customary in connection with a triple net ground lease in the St. Louis area.



Public Works Department

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 863-9146

MEMORANDUM

TO: Lehman Walker, City Manager

FROM: Sinan Alpaslan, City Engineer

DATE: April 8, 2011

SUBJECT: Pay Parking Survey

This presents surveys of City-, Washington University- and privately-owned and operated pay parking in the communities around University City. These surveys were conducted on April 4, 5, and 6 by physically visiting the listed areas and inspecting the parking meters or lots. The survey information is grouped in three tables, as follows:

Table 1: City- or Washington University-owned/operated on-street pay parking.

Table 2: City- or Washington University-owned/operated off-street surface pay parking.

Table 3: Privately- or jointly-owned/operated off-street surface pay parking.

Also attached is a map showing the surface parking lots (the gray lots with the P mark) in the Grand Center in City of St. Louis. These lots are privately-operated.

Table 1 – On-street pay parking

| Location | Effective | | | Time Limit | Fare | Remarks |
|--|----------------|----------------|----------------------|------------|--|---------|
| | Time of Day | Day of Week | Time Limit | | | |
| City of St. Louis - East Loop (Delmar from Skinker to Des Peres) | 8 AM - 7 PM | Mon. thru Sat. | 2 Hr.s | 75c/Hr. | Meters installed on Delmar and within one block of side streets leading to Delmar | |
| City of St. Louis - Downtown | 8 AM - 7 PM | Mon. thru Fri. | 2 Hr.s | \$1/Hr. | Meters installed on street grid in core business district, Washington St., Union Sta. 30 min. time limit near Busch Stadium | |
| City of St. Louis - Laclede's Landing | 8 AM - 7 PM | Mon. thru Sat. | 2 Hr.s | \$1/Hr. | | |
| City of St. Louis - City Hall | 8 AM - 7 PM | Mon. thru Sat. | 2 Hr.s | \$1/Hr. | | |
| City of St. Louis - Central West End | 8 AM - 7 PM | Mon. thru Sat. | 2 Hr.s | 75c/Hr. | Meters installed on entertainment district and within one-half block of side streets | |
| City of St. Louis - Delmar from Skinker to Vandeventer | 8 AM - 7 PM | Mon. thru Sat. | 2 Hr.s | 75c/Hr. | Meters installed around major intersections like Kingshighway and within one block of side streets leading to Delmar in those areas | |
| City of St. Louis - Grand Center | 8 AM - 7 PM | Mon. thru Sat. | Varies (see remarks) | 75c/Hr. | Meters installed on Laclede, Olive, Washington within two blocks of Grand Ave. - Time limit is 90 min.s on Washington within one block of Grand, 2 Hr.s otherwise, 4 Hr.s on Olive, 90 min.s on Laclede in SLU campus area | |
| City of Clayton - Business District | 8 AM - 5 PM | Mon. thru Fri. | 2 Hr.s | \$1/Hr. | | |
| City of Clayton - Shaw Park Swimming Pool | 7:30 AM - 5 PM | Mon. thru Fri. | 4 Hr.s | \$1/Hr. | Pay Station parking is effective on Brentwood Blvd. in front of facility (2 units installed). | |

Table 1 - Continued

| Location | Effective | | | Time Limit | Fare | Remarks |
|---|----------------|----------------|----------------|------------|---------|---|
| | Time of Day | Day of Week | Day of Week | | | |
| City of Clayton - City Hall | 7:30 AM - 5 PM | Mon. thru Fri. | Mon. thru Fri. | 2 Hr.s | \$1/Hr. | Pay Station parking is effective on Bemiston Ave. in front of City Hall (1 unit installed). |
| Washington University - Forsyth Blvd. in campus area | 7 AM - 6 PM | Mon. thru Fri. | Mon. thru Fri. | 2 Hr.s | \$1/Hr. | |
| University City - Forsyth Blvd. near commercial strip | 8 AM - 4 PM | Mon. thru Fri. | Mon. thru Fri. | 2 Hr.s | 75c/Hr. | |

Table 2 - Off-street surface parking

| Location | Fare | Remark |
|---|---------|--|
| City of Clayton parking lot - Meramec near Forsyth | \$1/Hr. | Pay station lot. No cash accepted. Pay parking is effective Mon-Fri. (8 AM - 5 PM) 2 Hr.s max. |
| Washington University parking lot behind Kayak's Coffee at Skinker-Forest Park Parkway intersection | \$1/Hr. | Metered lot. Pay parking is effective 24 Hr.s-7 Days. 1 Hr. time limit |
| University City parking lot at Forsyth-Lindell Int. | 75c/Hr. | Metered lot. Pay parking is effective Mon.-Sat. (8 AM - 8 PM) 2 Hr.s max. |
| City of St. Louis parking lot - City Hall | \$2/Hr. | No monthly rate available. |

Table 3 – Off-street surface parking-Private

| Location | Fare | Remark |
|--|-------------------------|---|
| City of St. Louis – Laclede's Landing private lots | \$1/Hr. (max. \$5) | Attendant collection. \$5 fixed fare on weekdays after 3 PM and weekends. No overnight allowed. |
| City of St. Louis – Grand Center & City joint lot (operated by Grand Center) | \$2/Entry \$25/Month | Automated collection. Monthly employee parking available. |
| City of St. Louis – Grand Center private lots | \$20- \$75/Month | Event parking available for \$8-10/Entry (west side of Grand) and \$10/Entry (east side of Grand) – Attendant collection during events. |



PERFORMANCE VENUES

- 01 Fabulous Fox Theatre
- 02 The Grandel Theatre
- 03 Jazz at the Bistro
- 04 Kranzberg Arts Center
- 05 Powell Hall
- 06 Sheldon Concert Hall

VISUAL ARTS

- 07 Artist Lofts
- 08 Bruno David Gallery
- 09 Contemporary Art Museum St. Louis
- 10 Craft Alliance in Grand Center
- 11 Grand Public Art
- 12 Greenberg Van Doren Gallery
- 13 The Historic Samuel Cupples House
- 14 Museum of Contemporary Religious Art
- 15 Pace Framing/PSTL Window Gallery
- 16 Portfolio Gallery & Education Center
- 17 The Pulitzer Foundation for the Arts
- 18 Saint Louis University Museum of Art
- 19 Schmidt Contemporary Art
- 20 The Sheldon Art Galleries

RESTAURANTS

- 21 Best Steak House
- 22 The Bistro at Grand Center
- 23 Choy Arzola's
- 24 City Diner at the Fox
- 25 KOYA Wood Fire Grill
- 26 Nedoc Euro Bakery and Cafe
- 27 Sunrise Chinese Restaurant
- 28 Triumph Grill
- 29 Vito's Pizzeria & Restaurants

RESIDENTIAL

- 30 The Continental Life Building
- 31 The Coronado
- 32 University Plaza

CHURCHES

- 33 Third Baptist Church
- 34 Saint Francis Xavier (College Church)

EDUCATION & ATTRACTIONS

- 35 Big Brothers Big Sisters Building
- 36 Cardinal Ritter Collegio Prep
- 37 Center for Arts & Education
- 38 City Houses in Grand Center
- 39 Grand Center Arts Academy
- 40 Grand Center Arts Academy
- 41 KETC/Channel 9
- 42 Loyola Academy
- 43 The Molo Museum
- 44 The Spring Church
- 45 Strauss Park
- 46 Urban League of Metropolitan St. Louis

Ethics Commission

Campaign Contributions

Q

Note that the contribution limits discussed on this page apply only to elections taking place after 2015.

- What is a contribution?
- Are there limits to the amount I can contribute to a candidate?
- Are there time limits on when I can contribute to a candidate?
- Are there limits to the amount I can contribute to a ballot measure committee?
- May I contribute \$550 to a candidate for the primary election and another \$550 for the general election?
- May I contribute to more than one candidate?
- May I contribute to different committees supporting the same candidate?
- I've already given \$1,100 to a Council candidate to support her in the primary and general elections. How can I spend more money on this candidate's behalf?
- What is the difference between a contribution and an expenditure?
- My company wishes to contribute to a candidate. Is it subject to the \$550 limit?
- My company is a sole proprietorship. May it make a contribution to a City candidate?
- I am a candidate. How much can I contribute to my own campaign?
- Who can make loans to my campaign?
- I still have questions. How do I get help?

Q

What is a contribution?

A "contribution" is any payment made for a political purpose and includes any payment, reimbursement, distribution, transfer, loan, advance, deposit, gift, forgiveness of a debt, or reduction of a debt. The definition is broad enough to cover anything of value given for political

purposes to a person if something of equal value is not given in return. A contribution can be a monetary payment (e.g., cash, check, or credit card payment), or a non-monetary or "in-kind" payment (e.g., a donation of goods).

Q

Are there limits to the amount I can contribute to a candidate?

Yes. You may not contribute more than \$550 per election to a City Council candidate or \$1,050 to a candidate for Mayor or City Attorney. These limits also apply to contributions made to the candidate's campaign committee. Note that if you are an organization, you may not make any contributions to a candidate or his/her campaign committee.

Q

Are there time limits on when I can contribute to a candidate?

Yes. You may not make a contribution to a City candidate until one year prior to the date of the primary election. Note that this prohibition does not apply to a candidate donating his or her personal funds to the campaign.

Q

Are there limits to the amount I can contribute to a ballot measure committee?

No. The City of San Diego does not impose any limitations on the amount of money you may contribute to a committee formed to support or oppose a ballot measure. The ability to contribute without restriction applies equally to individuals and to organizations.

Q) May I contribute \$550 to a Council candidate for the primary election and another \$550 to the same candidate for the general election?

Yes. The \$550 contribution limit applies to each election. For Council races, you may contribute a total of \$1,100 per candidate over the two elections. For Citywide races, you may contribute a total of \$2,100 per candidate over the two elections.

Q

May I contribute to more than one candidate?

Yes. You may contribute up to the applicable limit for each candidate. For example, if there are four races for Council district offices, you could make a \$550 contribution to a candidate in each of the four races.

Q

May I contribute to different committees supporting the same candidate?

Yes. You may make unlimited contributions to any general purpose recipient committee or primarily formed recipient committee that makes independent expenditures to support or oppose a candidate in a City election.

Q

I've already given \$1,100 to a Council candidate to support her in the primary and general elections. How can I spend more money on this candidate's behalf?

As discussed above, you can contribute additional funds to a general purpose recipient committee or primarily formed recipient committee that is supporting Candidate A. In addition, you are not limited in the amount you spend independently. You may spend your own money to print and distribute flyers, purchase a political advertisement in the newspaper, or buy signs to post. Keep in mind, however, that if you make independent expenditures (/ethics/faqs/iec) of more than \$1,000 in a calendar year, you will be considered a political committee and will have to file documents reporting your expenditures.

Q

What is the difference between a contribution and an independent expenditure?

A contribution is given to someone else to spend. For example, if a person gives \$100 to a candidate, that person has made a contribution. The candidate may spend that \$100 on advertising, flyers, billboards, or anything else he or she wants. Moreover, if a person spends \$100 at the behest of a candidate or the candidate's committee, that payment is also a contribution. On the other hand, if a person spends money on advertising, flyers, etc. to support a candidate, but does so in a manner that is completely independent of the candidate, he or she has made an independent expenditure (/ethics/faqs/iec).

Q

My company wishes to contribute to a candidate. Is it subject to the \$550/\$1,050 limit?

The City of San Diego does not allow business entities to make contributions to a candidate or to a candidate's campaign committee. Although your company cannot make a contribution to the candidate, the owners and employees of your company can support the candidate with individual contributions. In addition, the company itself can make unlimited contributions to a general purpose recipient committee or primarily formed recipient committee that is making [independent expenditures \(/ethics/faqs/iec\)](#) to support the candidate. Finally, your company can make its own independent expenditures, keeping in mind that if it spends \$1,000 or more on such expenditures in a calendar year, it will become a political committee and be required to disclose the expenditures on a campaign statement.

Q

My company is a sole proprietorship. May it make a contribution to a City candidate?

Yes. City candidates may accept contributions from sole proprietorships, which are treated as contributions from the individual operating the sole proprietorship, up to the \$550/\$1,050 per person limit. Contributions from all other types of business entities are prohibited.

Q

I am a candidate. How much can I contribute to my own campaign?

There are no limits to the amount of your own money that you may contribute to your campaign. You are also not limited with regard to when you use your own money to support your candidacy. Keep in mind that although you may donate unlimited sums to your own campaign, personal loans to the campaign cannot exceed \$100,000 at any one time.

Q

Who can make loans to my campaign?

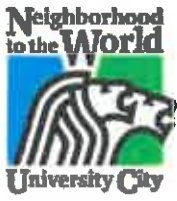
A friend or relative can loan money to your campaign, but such a loan would be considered a contribution and may not exceed \$550 (Council district elections) or \$1,050 (Citywide elections). If you obtain a loan for your campaign from a bank on terms available to members of the public, then the loan does not constitute a contribution. As indicated above, any loans you personally make to your campaign, including loans obtained from a bank, are limited to a total of \$100,000 at any one time.

Q

I still have questions. How do I get help?

The Ethics Commission is available to provide telephonic or written [advice \(/ethics/faqs/advice\)](#) regarding these matters.

[TOP OF PAGE](#)



Council Agenda Item Cover

MEETING DATE: January 22, 2018

AGENDA ITEM TITLE: Site Plan Review for Our Lady of Lourdes
Building Addition/Parking lot expansion
7128-7138 Forsyth Boulevard; 7135 – 7139 Northmoor Road

AGENDA SECTION: City Manager's Report

CAN THIS ITEM BE RESCHEDULED? : Yes

BACKGROUND: Attached is a report and site plan application documents for Our Lady of Lourdes building addition at 7128-8138 Forsyth Boulevard and 7135-7139 Northmoor Road. A Site Plan is required for this project as per Section 400.2590.4 of the City's Zoning Code, where additions to non-residential buildings are greater than twenty-five (25%) of the principal building and a new curb cut is proposed.

The Site Plan Review Procedures as per 400.2610-400.2640 have been followed and include:

1. Submission by Applicant
2. Completeness of Submittal Determined; Acceptance of Application
3. Interdepartmental Distribution of Application to City staff.
 - a. Interdepartmental staff review; preparation of comments.
 - b. Staff liaison refers application to a commission if appropriate/required. *This application was referred to and reviewed by the Traffic Commission.*
4. Preparation of report for City Council consideration.
5. *City Council Action – action pending*

Note: Site Plan approval by City Council does not relieve any other requirements for submission of plans or permits that are required by the University City Building Code, Right of Way Code or other applicable regulations.

The proposed development is 2.86 acres in total area and located at the southeast corner of Forsyth Boulevard and Asbury Avenue. A majority of the properties have been used as a church, school, and related parking areas to serve Our Lady of Lourdes Catholic Church since 1916. The applicant proposes to construct a 12,813 square foot addition to the existing school and redevelop/construct a parking lot to the east of the existing parking area.

All City of University City code requirements and staff comments have been met. The applicant will obtain a permit from the Metropolitan Sewer District (MSD) site disturbance in accordance with City and MSD requirements and prior to construction. A permit has been submitted to MSD for review.

Attachments:

- A: Report
- B: Site Plan, Application and Supporting Materials

RECOMMENDATION: City Manager recommends approval



6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

SITE PLAN REPORT

Meeting Date: January 22, 2018, City Council

File Number: SPR 18-01

Council District: 1

Type of Review: Site Plan

Location: 7128-7138 Forsyth Boulevard; 7135 – 7139 Northmoor Road
Southeast corner of Forsyth Boulevard and Asbury Avenue

Property Owner: St. Louis County Catholic Church Real Estate
4445 Lindell Boulevard
St. Louis, MO 63108

Applicant: Msgr. Richard Hanneke, Pastor
Our Lady of Lourdes Parish
7148 Forsyth Boulevard
University City, MO 63105

Requested Action: Site Plan approval from City Council to construct an addition to the existing private school

Existing Zoning: "PA" – Public Activity District
Existing Land Use: Catholic Church and School (Grade K-8)
Proposed Zoning: No change
Proposed Land Use: No Change

Surrounding Zoning and Land Use:

| | |
|--|--|
| North: SR-Single Family Residential District | Single family residential |
| East: MR – Medium Density Residential District | Multi-family residential |
| South: SR – Single Family Residential District | Single family residential |
| West: MR – Medium Density Residential District | Parish rectory; multi-family residential |

COMPREHENSIVE PLAN CONFORMANCE

Yes No No reference

RECOMMENDATION

Approval Approval with Conditions Denial

ATTACHMENTS:

- A. Application documents including site plan, Traffic Impact Analysis, and related materials.
- B. Interdepartmental staff comments

Existing Property

The subject properties consist of contiguous parcels in the "PA" – Public Activity District, approximately 2.86 acres in total area, located at the southeast corner of Forsyth Boulevard and Asbury Avenue. A majority of the properties have been used as a church, school, and related parking/playground areas to serve Our Lady of Lourdes Catholic Church since 1916. The existing school building is 16,718 square feet. Current site access is provided off of City of University City collector or local streets of Forsyth Boulevard, Asbury Avenue and Northmoor Drive. There are two parking areas – one to the west of the existing school building and one to the east of the existing church – which provide a combined total of 53 parking spaces. There is little interior and perimeter landscaping provided. The topography of the site slopes from northeast to southwest and is entirely served by utilities.



Applicant's Request

The current request is for Site Plan approval for the site redevelopment, to include construction of a 12,813 square foot addition to the west of the existing school building and onto the existing parking lot; demolition of the four 2-family buildings (addressed as 7128-7138 Forsyth) to make way for the expansion of the existing parking lot; and demolition of two single-family residences (addressed as 7135 and 7139 Northmoor Drive) to accommodate site access from the south and new landscaping. The applicant has site control of all properties involved in the project.

As depicted on the Site Plan, vehicular access to the site from the north will be provided with two curb cuts onto Forsyth Boulevard. Access to the site from the south will be provided with one curb cut onto Northmoor Drive. A total of 70 parking spaces will be provided on site, four of which will be ADA parallel parking. A majority of the off-street parking, 66 spaces, will be in the northeastern portion of the subject property with interior landscape islands and a 10-foot wide landscape buffer and fence

along the eastern edge of the parking lot. Three north-south drive-aisles are proposed in the parking lot for circulation. An additional 16 on-street parking spaces are available to the site along the Northmoor Drive.

Additional greenspace will be provided along the perimeter of the property, including more intense buffering between adjacent single-family residential to the southeast. The proposed landscaping plan includes the installation of evergreen and canopy trees and shrubs. Three City trees within the right-of-way of Forsyth Boulevard and Northmoor Drive are proposed for removal, and will be replaced as directed by the City Forester.

Site Plan Review Procedures and Public Engagement

The Site Plan Review Procedures as per 400.2610-400.2640 have been followed and include:

1. Submission by Applicant
2. Completeness of Submittal Determined; Acceptance of Application
3. Interdepartmental Distribution of Application to City staff.
 - a. Interdepartmental staff review; preparation of comments.
 - b. Department staff liaison refers application to a commission if appropriate/required.
This application was referred to and reviewed by the Traffic Commission.
4. Preparation of report for City Council consideration.
5. *City Council Action – action pending*

During the conceptual stage of the project and before submittal of a formal Site Plan application, the City notified neighbors within 200' of the subject property of the proposal. The applicant has met with and conducted informal meetings with parishioners and adjacent property owners. Comments/concerns by adjacent property owners were expressed at a City Council meeting and included concerns about pedestrian safety and potential traffic impact.

The Site Plan review process does not require public notification. However, a sign was posted on the subject property and letter mailed to neighbors with notice of the January 22, 2018 City Council meeting at which this project would be considered.

Analysis

The analysis and recommendation incorporates interdepartmental and Traffic Commission comments.

Places of worship and schools such as the existing uses and the proposed expansion are permitted uses in the "PA" – Public Activity District. Thus, zoning classification and the proposed use for the subject property are not subject to City Council review. City Council's review of the site plan is to be as per Section 400.2630 of the Zoning Code and include the site design and circulation, consistency with the Comprehensive Plan, parking and compatibility with adjacent properties.

Upon review of the Site Plan, the proposed building complies with the density and dimensional regulations in the Zoning Code including setbacks and building height. A lighting photometric study was submitted, and depicts the minimum illumination standards being met. Lighting has been designed and arranged to prevent excessive illumination or spillage onto adjacent properties.

The number of on-site parking spaces proposed is 66, which is an increase by 13 and adequate to serve all uses. An additional 16 parking spaces are available on-street. Though there are no design requirements in City codes requiring specific architectural style or building materials governing this project, the proposal addition and building materials are compatible with the existing building.

A Traffic Impact Analysis (TIA) was prepared for the site by CBB Consultants on November 22, 2017. It concluded that as a neighborhood serving Catholic school, additional traffic is not expected to be generated by the proposed improvements. The TIA recommended that the traffic flow pattern during school drop off and pick-up be controlled through signage, which could be implemented after project completion if excessive queuing or turning delays were reported. The Traffic Commission reviewed

the site plan and TIA on December 13, 2017 and determined that the projected vehicle traffic volumes and site access as proposed are not detrimental. The Traffic Commission recommended that the CBB TIA be accepted, and that the actual traffic impact be reviewed after construction if necessary. At that time, the City and Traffic Commission would determine if traffic control signage is warranted. *Note: the Traffic Commission meeting minutes from December 13, 2017 are not available/posted online as of January 17, 2018.*

With regard to site access, the proposed curb-cuts onto Forsyth Boulevard and Northmoor Avenue will provide safe and efficient ingress and egress. The removal of the Asbury Avenue curb cut will relieve existing vehicle stacking queues at Forsyth Boulevard, particularly during student drop off and pick-up times. Final design and location of the curb-cuts will require approval from the Department of Public Works and Parks. If said approvals result in a substantial change to the site plan, a revised site plan must be submitted to the Department of Community Development for review and recommendation to City Council on the revised Site Plan.

The internal site circulation proposed is safe, efficient and in compliance. In order to enhance pedestrian access and safety, appropriate striping and other markings will clearly identify pedestrian access from the parking area to the building.

A preliminary landscaping plan has been reviewed by the City Forester, who found the tree removal and replacement specifications to be adequate. The landscaping within and around the rear parking area and perimeter of the property complies with the Zoning Code requirements. A final detailed landscaping plan is subject to final staff approval prior to submittal of a building permit.

Grading, storm drainage and erosion control plans shall be designed in accordance with the permitting requirements of the Metropolitan Sewer District (MSD). A permit for same has been submitted to MSD. Agency approval must be obtained prior to submittal of a building permit.

All other Site Plan requirements, developmental standards and supplementary regulations such as loading zones, adequate screening of mechanical equipment, provision of trash/recycling facilities and services have been met.

Recommendation

The proposed development as shown on the attached Site Plan complies with all applicable provisions of the Zoning Code and with the Site Plan Review findings of fact as set forth in section 400.2630 of the Zoning Code. Accordingly, approval of the Site Plan is recommended.



OCT 04 2017
Department of Community Development
6801 Delmar Blvd. University City, Missouri 63130 314-505-8500 Fax: 314-862-3168
City of University City
6801 Delmar

APPLICATION FOR SITE PLAN REVIEW FOR 7148 FORSYTH BOULEVARD
Address / Location / Site of Building

1. Zoning District (Check one):
CC GC HR HRO IC LC LR MR PA PD SR

2. State proposed use: SCHOOL ADDITION, PARKING LOT RELOCATION

3. Describe existing premises: EXISTING SCHOOL & RESIDENTIAL HOMES

4. Describe proposed construction (please attach additional narrative): SEE ATTACHED

5. State applicant's name, address and daytime telephone number: OUR LADY OF LOURDES PARISH,
7148 FORSYTH, ATTN: MSGR. RICHARD HANNEKE 314-726-6200

6. Applicant's interest in the property (check one):
[X] Owner Tenant Under contract to purchase Under contract to lease
Other (specify):

7. State name and address and daytime telephone number of owner, if other than applicant:

8. Check type of authorization(s) required:
New Development: This does not include single or two-family dwellings. (City Council approval required.)

[X] Substantial Addition: Additions to buildings, or new accessory buildings, when 1) the addition or new accessory building is greater than 25% of the existing principal building; 2) the addition or new accessory building exceeds 1,000 square feet in gross floor area; 3) new curb cuts are required; or 4) when such new construction reduces existing parking or significantly modifies existing on-site circulation (this does not include single or two-family dwellings). (City Council approval required.)

Canopies: Canopies constructed over existing walkways, loading docks, or pump islands, where such new construction reduces existing parking or significantly modifies existing on-site circulation. (City Council approval required.)

Tax Exemption: Person, association, corporation, religious institution, charity or foundation that has been designated by any governmental entity as exempt from payment of any tax levied by the city seeking to purchase or occupy real property in University City per Municipal Code 400.2595. (City Council approval required.)

Amendment: Amendment to any of the above (City Council approval required.)

Olive Boulevard Design Guidelines Review (Administrative review required.)

Administrative review for Zoning compliance (for other construction activity that does not meet the above-referenced criteria):

The undersigned hereby makes application for a Site Plan Review and requests the authorization to proceed with the activities described in this application.

11/4/2017
Date

Richard E. Hanneke / Pastor
Applicant's Signature and Title

FOR OFFICE USE ONLY

Date: Application first received of

Application fee in the amount of \$ Receipt #

ATTACHMENT A:

PROPOSED CONSTRUCTION NARRATIVE

FOR 7148 FORSYTH BOULEVARD, UNIVERSITY CITY, MISSOURI

Proposed construction will be the demolishing of 6 existing residential buildings and removal of existing parking lot. The existing school will be expanded into the existing parking lot area and the parking lot will be relocated where 4 of the existing residences are. The other two existing residential building site will be replaced with an access drive to Northmoor and for a playground area for the students.

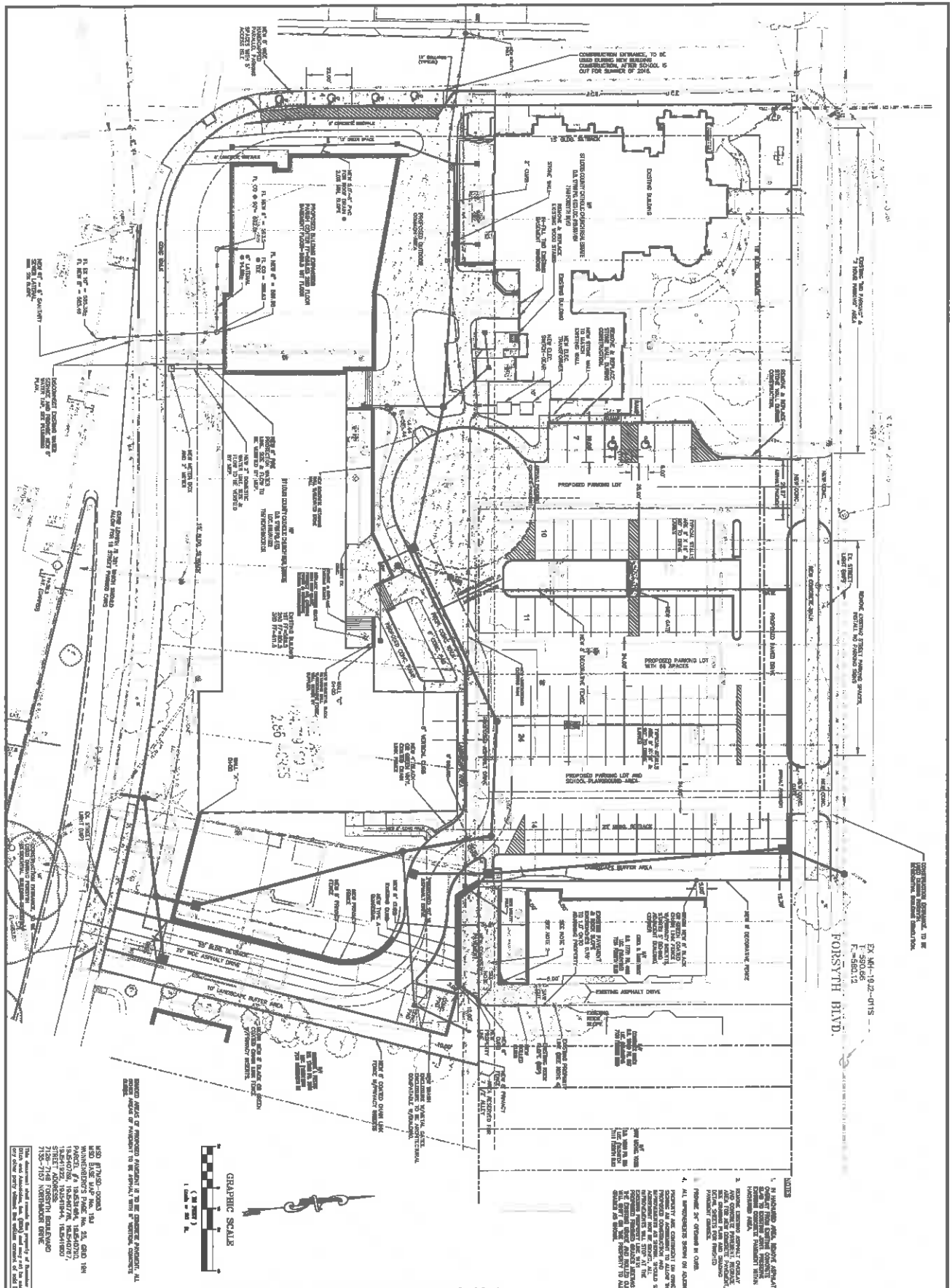
It is anticipated that construction will be in several phases.

Phase 1 will be the demolition of the two homes on Northmoor.

Phase 2 will be relocating and converting overhead utilities to underground and demolishing the residence garages for the homes on Forsyth and installing the storm sewers. Both phase 1 and 2 will be completed prior to the end of 2018 spring school session.

Phase 3 will start after the 2018 spring school session is over and will include demolition of the homes along Forsyth and start of the building addition.

Phase 4 will be the construction the new parking lot along Forsyth and all grading on the east side of the existing school. Building construction will continue into the 2018 fall and 2019 spring school year.



PRELIMINARY - NOT FOR CONSTRUCTION

GRAPHIC SCALE
1" = 20' (SEE SHEET 1)

PROPOSED OFFICE OF PROPOSED PLACEMENT IS TO BE CONSIDERED PROVISIONAL. ALL OTHER AREAS OF PROPOSED TO BE APPROVAL WITH A VERTICAL CURB CUT.

NO. 12/29/17

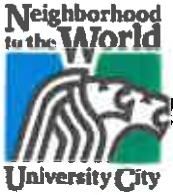
UNIVERSITY CITY, MISSOURI

1830 EAST FIFTH STREET, SUITE 200
UNIVERSITY CITY, MISSOURI 64108
TEL: 417-241-1111
WWW.BUESCHERDITCH.COM

SITE PLAN
OUR LADY OF LOURDES
FORSYTH BOULEVARD & ASBURY AVENUE
CITY OF UNIVERSITY CITY, MISSOURI

BUESCHER DITCH & ASSOCIATES, INC.
 2 East Fifth Street, P.O. Box 621, Washington, Missouri 63080
 Telephone: 1-888-288-8265 Fax: 1-417-241-7611
 E-mail: www.buescherditch.com
 P.L.C. Corporation No. 2001010608
 P.L.C. Corporation No. 2001010608

| No. | DATE | APPROVAL DESCRIPTION |
|-----|----------|---|
| 1 | 12/29/17 | LAST DRAFT & GREEN SPACE, PER CITY REVIEW |
| | | |
| | | |
| | | |



Department of Community Development

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

MEMORANDUM

TO: Traffic Commission Members

FROM: Andrea Riganti, Director of Community Development *AR*

DATE: December 7, 2017

SUBJECT: Our Lady of Lourdes Expansion Project
December 13, 2017 Traffic Commission Agenda Item

CC: Sinan Alpaslan, Director of Public Works and Parks
Errol Tate, Senior Project Manager
Andrew Stanislav, Planner

An application for Site Plan approval by Our Lady of Lourdes, c/o Msg. Richard Hanneke, for the renovation and expansion of the 7148 Forsyth Boulevard (parish church and school project). A "Site Plan" is required for new non-residential buildings such as the proposal. The Site Plan Review Procedures, in accordance with Section 400.2610 of the Zoning Code are:

1. Submission by Applicant
2. Application deemed complete
3. Distribution to City Departments for staff review
4. Development of staff report
5. Submittal of application and staff report to City Council for consideration

The proposed project includes the demolition and removal of six residential buildings to the east of the existing parking lot; removal of existing parking lot; expansion of existing school; construction of parking lot where four existing residences are located; construction of an access drive from Forsyth Boulevard to Northmoor Drive and a playground area where two existing residences are located. A project summary and draft site plan is included in the memorandum to Traffic Commission from the Department of Public Works and Parks.

The Site Plan Review criteria include traffic and parking related criteria. Staff determined that a Traffic Impact Analysis was necessary to determine the potential traffic impacts of the development on the surrounding area. A Traffic Impact Analysis prepared by CBB and dated November 22, 2017 is being forwarded to the Traffic Commission for review. In its capacity as an advisory commission on traffic related matters, the Traffic Commission may be concerned with the following zoning code Site Plan review criteria:

- *The impact of projected vehicle traffic volumes and site access is not detrimental with regard to the surrounding traffic flow, pedestrian safety and accessibility of emergency vehicles and equipment.*
- *Where a proposed use has the potential for adverse impacts, sufficient measures have been or will be taken by the applicant to address potential impacts, which may include:*
 - Limiting vehicular access so as to avoid conflicting turning movements
 - Provision of turning lands, traffic control measures

Regarding parking: please note that the parking requirements of the Zoning Code will be met by the number of parking spaces proposed.

Regarding traffic: The Department of Community Development is requesting that the Traffic Impact Study be reviewed by the Traffic Commission; particularly the recommendations found on pages 6 and 7 and determine if these or other conditions should be recommended for inclusion in the Site Plan report. A formal recommendation from the Traffic Commission is being sought. This recommendation will be forwarded to City Council as part of the overall CUP packet for consideration.

Thank you, and please let me know if there are questions or comments: ariganti@ucitymo.org.

November 22, 2017

Monseigneur Richard Hanneke
Our Lady of Lourdes
7148 Forsyth Boulevard
St. Louis, Missouri 63105

RE: Traffic Access Assessment
Our Lady of Lourdes Parish School
University City, Missouri
CBB Job #97-17

Monseigneur Richard:

In accordance with your request, CBB has completed an assessment of traffic conditions related to the proposed improvements at Our Lady of Lourdes Parish School in University City, Missouri. The site is located on the southeast corner of Forsyth Boulevard and Asbury Avenue.

It is our understanding that the school plans to upgrade the campus which will remove existing dated buildings, add additional new buildings and change traffic flow and on-site parking which may, in turn, affect traffic flows to and from the site. Four existing home lots facing Forsyth Boulevard and two existing home lots facing Northmoor Drive have been purchased adjacent to the existing site. Those homes will be razed to make way for the proposed site improvements, primarily a new surface parking lot/paved playground fronting Forsyth Boulevard and a new access road connecting to Northmoor Drive. The new building addition is proposed on the existing surface parking lot at the corner of Asbury Avenue and Northmoor Drive.

Access to the existing site is provided via one full-access driveway to Forsyth Boulevard on the north side of the site, one full-access driveway to Asbury Avenue on the west side of the site, and one full access driveway to Northmoor Drive.

The purpose of this traffic assessment was to provide an opinion regarding the appropriateness of the proposed access and net change in parking and recommend potential solution options to improve safety and traffic flow during school arrival and dismissal while minimizing traffic impacts on the adjacent residential streets between the campus and Forsyth Boulevard. The focus of this study was the morning school arrival/commuter peak hour and the afternoon school dismissal peak hour on a typical school day.



Existing Roadway Conditions

Forsyth Boulevard is a minor arterial road which provides two lanes, one in each direction. The east-west road has a posted speed limit of 30 miles per hour (mph). School Speed Limit signs (20 mph) are also present in the study area. Vertical curbs and sidewalks are provided along both sides of the roadway. Street parking is also provided along both sides of the roadway; however, signs are posted along the south side of the roadway limiting parking to two hours along the frontage of the Our Lady of Lourdes church building and restricting that section of curb completely near the signal at Asbury Avenue.

Northmoor Drive is a two-lane, east-west local road. The posted speed limit is 25 mph. A School Speed Limit sign (20 mph) are also present in the study area. Vertical curbs and sidewalks are provided along both sides of the roadway. Street parking is also provided along both sides of the roadway. A wide, landscaped median with vertical curbs approximately 380 feet in length is also present to the east of Asbury Avenue.

Asbury Avenue is a two-lane, north-south local road. The posted speed limit is 25 mph. Vertical curbs and sidewalks are provided along both sides of the roadway. Street parking is provided along the west side of the roadway with restrictions near the intersection with Forsyth Boulevard. Street parking is restricted on the east side of Asbury Avenue along the Our Lady of Lourdes site frontage.

The intersection of Forsyth Boulevard at Asbury Avenue is controlled by a traffic signal. Each approach provides one lane, and all left-turns are controlled by permitted-only phasing. Pedestrian signals are provided across all four approaches, but marked crosswalks are only painted across the north, south, and east legs.

The intersection of Northmoor Drive at Asbury Avenue is controlled by an all-way STOP. Each approach provides one lane. Crosswalks are provided across the north, east, and west legs.

Existing Site

The site currently consists of the school building and a church/rectory building. Forty-six parking spaces are provided in the parking lot on the southwest corner of the site and an additional seven spaces are provided along the east side of the rectory building for a total of 53 surface parking spaces. Entrances to the school building are present on the north, west, and south sides of the building. The existing site plan is shown in **Figure 1**.

“No Parking – Loading Zone” signs are provided along a section of curb spanning roughly two car-lengths directly in front of the south entrance. Signs reading “Drop Off 7AM-8AM M-F” are posted around a section of curb spanning one car-length to the south of the school building (north side of Northmoor Drive) directly south of the west entrance to the school building.

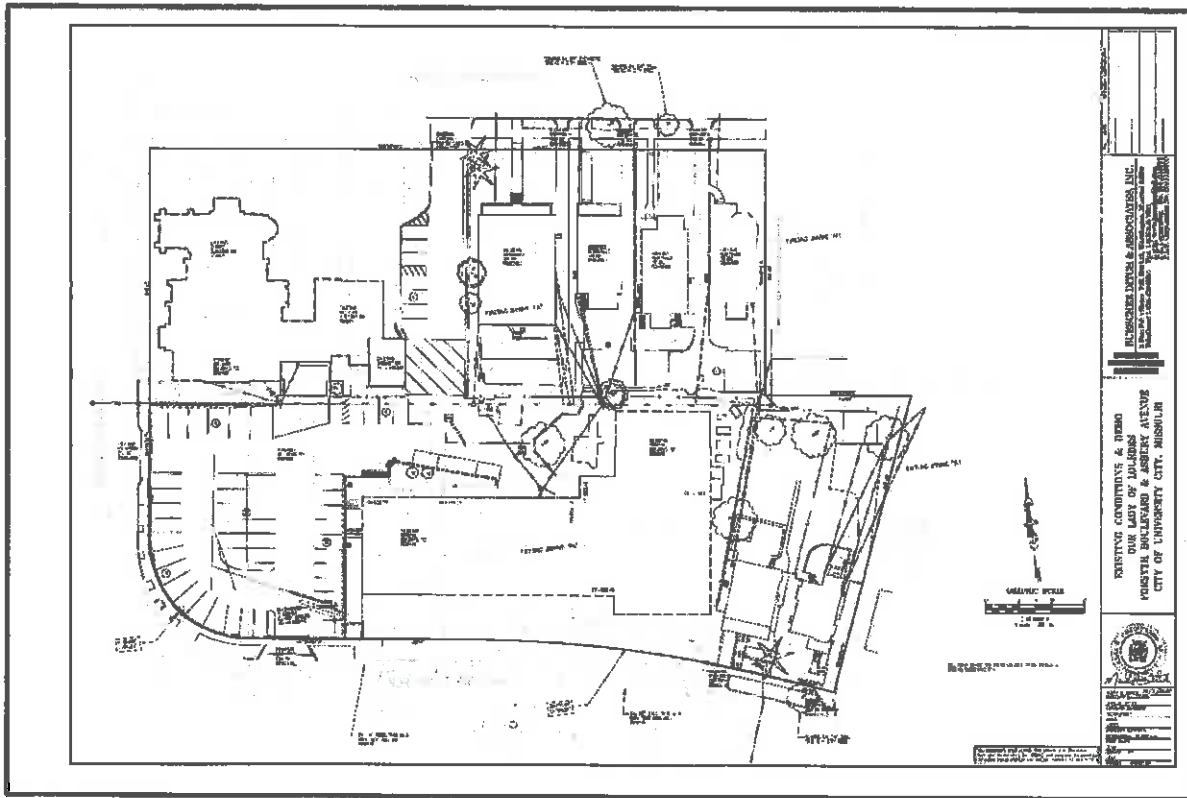


Figure 1: Existing Site Plan

Existing Traffic Conditions

Traffic observations were performed around the study area during the morning school arrival (7:00-8:30 a.m.) and afternoon school dismissal (2:00-3:30 p.m.) peak periods of a typical weekday. It was noted that students must arrive before 8:05 a.m. and are dismissed at 3:00 p.m. It is important to note that the morning school arrival and afternoon school dismissal trips generally occur in a very compressed time frame with heavy peaking characteristics over 15-20 minutes.

The morning school arrival period peaked between 7:40 and 8:00 a.m. when approximately 90 students arrived in roughly 70 vehicles. Additionally, five to ten students arrived on foot and on bicycles during that time. Roughly 90% of drop-offs occurred along the north side of Northmoor Drive near the south entrance to the school. The “Loading Zone” in front of the south entrance provided space for approximately two vehicles to stand along the curb for drop-offs, and other space along the curb near the entrance not otherwise occupied by parked cars was also used by vehicles dropping off students.

On the day of observation, two to three additional vehicles could fit along the unoccupied curb to the west of the “Loading Zone” for drop-offs. Most of the drop-offs occurred in the “Loading Zone” or the unoccupied section immediately to the west, but some students were dropped



off from unoccupied spaces farther east or west along Northmoor Drive. There were occasional queues of one to two vehicles when all four to five curb spaces in front of the south entrance were occupied, but these generally did not last long enough to affect any through-moving vehicles along westbound Northmoor Drive.

It was also noted that some drop-off vehicles made U-turns around the median on Northmoor Drive to change direction from eastbound to westbound and then drop students off from the passenger side along the curb.

The space along the curb near the west entrance signed “Drop Off 7AM-8AM M-F” was not used frequently due to its distance from the south school entrance.

Staff parked on the streets near the school building but generally avoided parking along the Northmoor Drive curb in front of the south entrance. The school parking lot was approximately half-full at 7:00 a.m., but those vehicles left the lot shortly before 7:30 a.m., and the lot gates were closed at 7:30 a.m.

During the afternoon school dismissal period, the majority of vehicles picking up students entered the school parking lot between 2:40 p.m. and 3:00 p.m. via the Northmoor Drive driveway and formed orderly lines to park but did not adhere to the marked parking spaces. The exit gates were closed for student safety. When students were dismissed at 3:00 p.m., parents walked the students to their vehicles and remained in place until all students had reached their vehicles. At that point, the gates were re-opened at the west and north driveways to allow vehicles to exit. Most of the vehicles in the parking lot exited the west driveway onto northbound Asbury Avenue, but a few exited to the north directly onto Forsyth Boulevard. This process was very efficient, and the parking lot was empty by 3:05 p.m.

Several students also exited the south school entrance. Most of these students walked directly west either to enter pick-up vehicles parked on local streets or to continue north on Asbury Avenue, presumably walking home. A small number of younger students were met at the south entrance by parents and then escorted to vehicles parked along Northmoor Drive.

During the very short peak of pick-up traffic exodus between 3:00 and 3:05 p.m., northbound queues at the intersection of Asbury Avenue at Forsyth Boulevard were twice observed to extend back to Northmoor Drive and once to the school lot’s west driveway.

Proposed Development

As previously discussed, it is our understanding that the four existing homes directly north of the school building will be razed and replaced by a new surface parking lot while the proposed school building expansion will replace the existing parking lot. Two full-access site driveways are proposed on Forsyth Boulevard. Two homes directly east of the school building will be razed to make way for a new full access driveway proposed on Northmoor Drive.



The proposed parking lot provides 66 spaces, an increase of 13 spaces over the existing lot. As noted on the site plan, four handicapped parking stalls are marked on the east side of Ashbury Avenue. These are critical to serve the accessibility needs of the parish in close proximity to the accessible west building entrance. The site plan keeps the parking restriction along the south side of Forsyth Boulevard between Ashbury Avenue and the west entrance and also includes the removal of on-street parking stalls along the south side of Forsyth Boulevard between the west and east entrances. Any on-street parking stalls remaining or added to the south side of Forsyth Boulevard need to consider the available sight distance for safe access visibility at both site access driveways. The proposed site plan is shown in Figure 2.

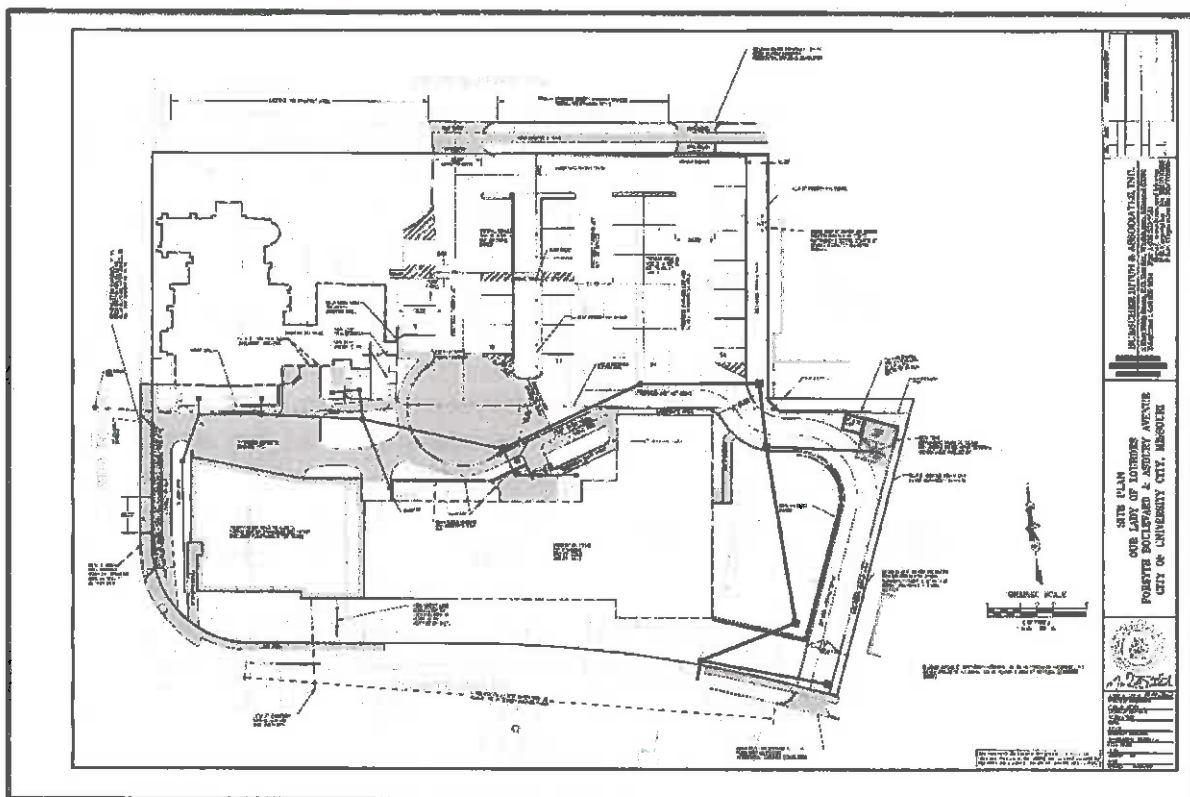


Figure 2: Proposed Site Plan

No significant changes in enrollment are expected as a result of the proposed improvements. As a neighborhood Catholic school, the enrollment is generally dictated by the population demographics of the adjacent neighborhood, which is not expected to change significantly in the foreseeable future.



2017 Build Traffic Conditions

Under proposed conditions, CBB would expect much of the pick-up and drop-off traffic to enter and leave via the driveways on Forsyth Boulevard. This would be beneficial in that it would take a number of vehicles off Northmoor Drive and Asbury Avenue, making them safer for pedestrians during the school arrival and dismissal peaks. However, this would also lead to more unprotected left-turns to and from Forsyth Boulevard, which carries more vehicle traffic than the local side streets.

On-site circulation would benefit from the layout of the proposed driveways, as well. First, more vehicles could be stored on site as a result of the increased number of parking spaces and longer path for potential pick-up/drop-off between the west Forsyth Boulevard driveway and the south Northmoor Drive driveway. Second, the removal of the west driveway onto Asbury Avenue removes the issue of northbound Asbury Avenue queues at Forsyth Boulevard blocking vehicles exiting that driveway.

On the other hand, left-turns out of the driveways onto Forsyth Boulevard could experience long delays during the short heavy peaks of school arrival and dismissal as parents leave the site.

Recommendations

CBB would recommend a traffic flow pattern entering the west Forsyth Boulevard driveway and exiting either the east Forsyth Boulevard driveway (primarily to the east as right-turns out) or the Northmoor Drive driveway. It would be best for vehicles desiring to travel west on Forsyth Boulevard to exit onto Northmoor Drive to use the traffic signal at Forsyth Boulevard and Asbury Avenue for their left-turns.

CBB recommends the continued use of the existing process of waiting for all dismissed students to enter their vehicles before allowing any vehicles to exit the site. The process promotes the safety of students crossing the parking lot to their vehicles and allows for efficient egress from the site.

If vehicles attempting to turn left onto Forsyth Boulevard from the site driveways were to incur excessive delays, it could result in long queues and safety concerns. To prevent this, a “No Left-Turn” restriction could be posted at both the west and east site driveways on Forsyth Boulevard to restrict exiting left-turns (7:30 a.m. to 8:00 a.m. and 3:00 p.m. to 3:30 p.m.). This would be a relatively easy retrofit to sign during school arrival and dismissal times; however, early release days would be an exception to posted hours.

Parking appears to be sufficient for the site needs today, but the number will increase by 13 spaces (a 25% increase).



We trust that you will find the information presented in this report useful in evaluating the traffic and parking impacts associated with the proposed changes on the Our Lady of Lourdes School campus. Please do not hesitate to contact me in our St. Louis office 314-308-6547 or Lcannon@cbbtraffic.com should you have any questions or comments concerning this material.

Sincerely,

A handwritten signature in black ink that reads "Lee Cannon".

Lee Cannon, P.E., PTOE
Principal – Traffic Engineer



Department of Community Development

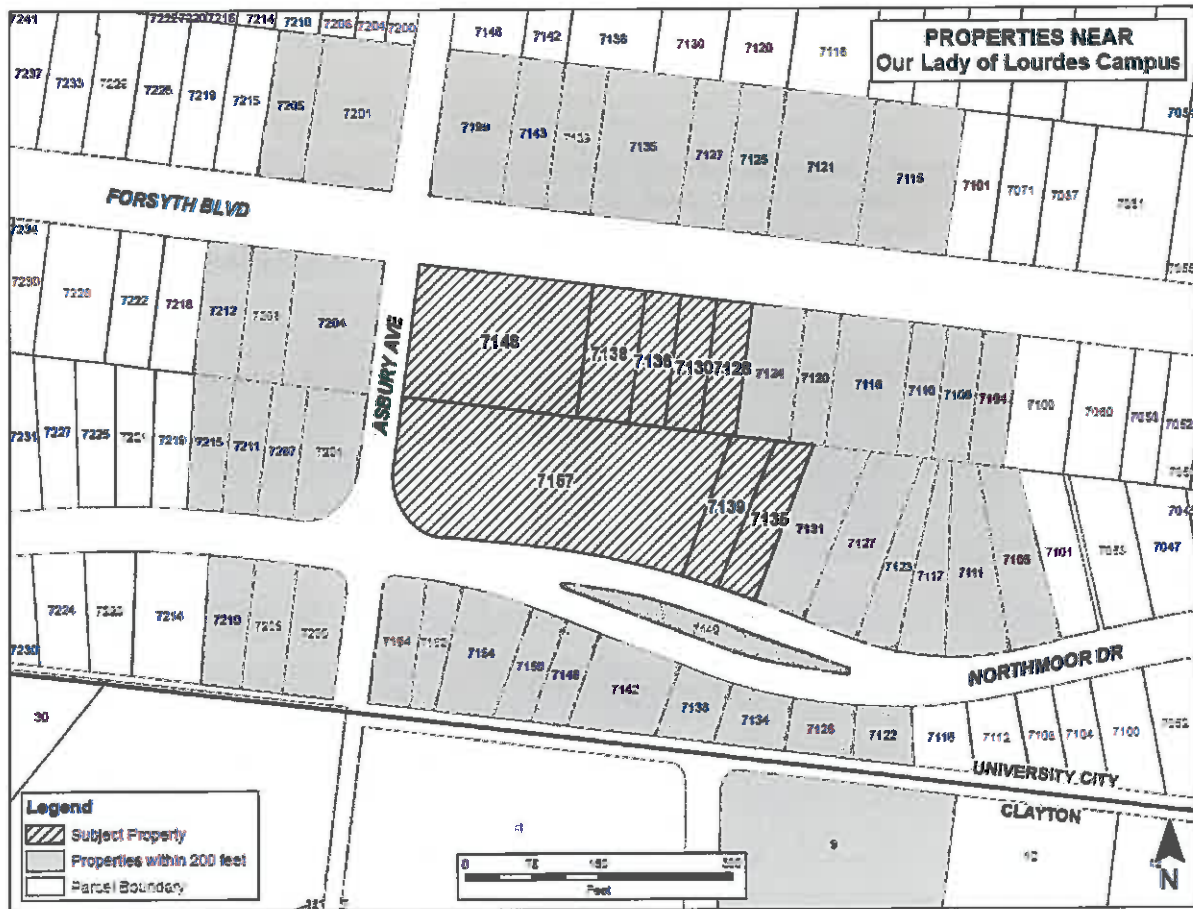
6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-3168

Dear Property Owner or Occupant,

The City Council of University City will consider the application of Our Lady of Lourdes Parish, 7148 Forsyth Boulevard (c/o Richard Hanneke, Pastor) for a Site Plan Review to expand the existing school and relocate parking and playground areas to adjacent properties acquired in the PA- Public Activity District on Monday, January 22, 2018 at 6:30 pm in the 5th Floor Council Chambers of City Hall, 6801 Delmar Boulevard.

Properties within 200' of that distance are being provided with courtesy notification of the meeting. The Zoning Code does not require a formal public hearing for a Site Plan. However, Citizens may appear before City Council to express their view on any published agenda item, including this application.

Please contact Andrew Stanislav at 314-505-8501 with questions about the application. Persons with disabilities who require special arrangements to attend the public hearing should contact LaRette Reese at 314-505-8531 at least 5 days prior to the meeting. All interested parties are invited to attend.



Andrea Riganti

From: Sinan Alpaslan
Sent: Tuesday, January 16, 2018 4:10 PM
To: Andrea Riganti
Subject: Our Lady of Lourdes

Andrea – the department of public works has completed reviewing all the outstanding items with Mark Ditch representing the referenced development project.

At this point, we clear the project site plan to be placed on the Council agenda for approval consideration.



“Service Worth Repeating”

Sinan Alpaslan, P.E.

Director

Public Works-Parks Department

City of University City

6801 Delmar Boulevard, University City, MO 63130

P: 314.505.8572 | F: 314.862.0694

www.ucitymo.org

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Andrea Riganti

From: Errol Tate
Sent: Tuesday, January 02, 2018 9:10 AM
To: Andrew Stanislav
Subject: RE: Our Lady of Lourdes Traffic Commission Minutes

Andrew I don't have any minutes yet but here is the summary

On December 13, 2017 The Traffic Commission was presented the traffic study for the Our Lady of Lourdes Expansion project, at that time the developer's traffic engineer CBB presented to the Traffic Commission a traffic impact study in which they laid out recommendations. Recommendations from the traffic study were ;

- Traffic enters the west driveway from Forsyth and exits the east driveway to Forsyth, those vehicles traveling west on Forsyth should exit the rear driveway in Northmoor and use the traffic signal at Asbury.
- If needed signage will be posted to prevent No Left turn onto Forsyth for the vehicles wishing to travel west.
- Dismissal shall remain the same in regard to waiting until all dismissed students have entered the vehicles before any can leave.
- Parking will be increased by 25%

The Traffic Commission recommended the conditions set forth from the traffic study be included in the site plan report.

Thank you,
Errol Tate, Senior Public Works-Parks Manager



From: Andrew Stanislav
Sent: Friday, December 29, 2017 4:35 PM
To: Errol Tate <etate@ucitymo.org>
Subject: Our Lady of Lourdes Traffic Commission Minutes

Hi Errol,

Would you mind sending me a copy of the Traffic Commission minutes from the meeting where the Our Lady of Lourdes expansion was discussed?

Thanks,

Andrew



Andrea Riganti

From: Adam Long
Sent: Friday, December 29, 2017 11:51 AM
To: Gregory Rose
Cc: Andrew Stanislav; Department Directors; Errol Tate; David Crismon; Andrea Riganti
Subject: Re: Our Lady of Lourdes Site Plan Review

Message received. Happy New Year.

Sent from my iPhone

On Dec 29, 2017, at 8:27 AM, Gregory Rose <grose@ucitymo.org> wrote:

Andrew,

The last half hour of the Management Team (Department Directors) Meeting on Tuesday will be dedicated to development matters.

I would ask that either you or Andrea please be prepared to facilitate a discussion on the proposed site plan.

As such, any department wishing to comment on the proposed site plan should be prepared to present comments on Tuesday.

Thanks,

Gregory

From: Andrew Stanislav
Sent: Friday, December 29, 2017 8:08 AM
To: Department Directors <DepartmentDirectors@ucitymo.org>; Errol Tate <etate@ucitymo.org>; David Crismon <dcrismon@ucitymo.org>
Cc: Andrea Riganti <ariganti@ucitymo.org>
Subject: Our Lady of Lourdes Site Plan Review

Good morning,

Please review the attached documents for the Our Lady of Lourdes Site Plan Review and provide any comments you may have no later than 5:00pm Wednesday, January 3, 2018. The emails below may also reference information related to your review.

Thanks, and have a Happy New Year!

<[image002.png](#)>

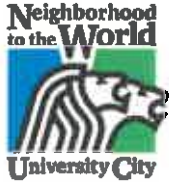
Andrew Stanislav

Planner, Department of Community Development

City of University City

6801 Delmar Boulevard

University City, MO 63130



Department of Public Works

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 862-6767, Fax: (314) 862-0694

Meeting Date: January 22, 2018

Agenda Item Title: Funding Authorization Request – MSD Storage Facility Project

Agenda Section: City Manager's Report

Can This Item Be Rescheduled: Yes

Background: Beginning more specifically on November 20, 2015 the Metropolitan St. Louis Sewer District (MSD) proposed a project to build a sanitary storage facility in University City. After several staff responses to MSD's due diligence on design and location selection of the proposed project, on May 22, 2017 for the first time, the project information was made public at a City Council Study Session requested by MSD. Following the Study Session MSD held a public meeting for the project on June 20, 2017, which is a part of MSD's project development process.

As described by MSD to City staff, City Council and community members in general including residents of the affected areas based on MSD's proposed siting options for their sanitary storage facility, this project is proposed to meet the requirements of the Consent Decree MSD entered into on April 27, 2012 with the State of Missouri, the United States Environmental Protection Agency (EPA) and Missouri Coalition for the Environment Foundation. On August 24, 2017, in a letter issued to MSD Project Management Team, City of University City Interim City Manager Charles Adams referenced items discussed at a Special City Council Session on August 22, 2017 in regards to the project. One of the items referenced in this letter was a request to hold a Study/Work Session to go over MSD's first public meeting on June 20, 2017 including MSD's responses to information requests from the public, as well as supporting data for the MSD project proposal such as sewer maps and modeling. This Study/Work Session with City Council took place on September 20, 2017 and was attended by MSD's Executive Director, as well as the Project Management Team.

MSD and City Council engaged in in-depth discussion as to the methodology and reasoning applied to MSD's siting options for the proposed facility at the Study/Work Session of September 20, 2017. The planned public engagement phase of the MSD project included three public meetings and MSD explained that they would continue obtaining public comments after which they would come back to City Council through the City Manager for further discussion. MSD held two more public meetings for the project toward the end of October 2017. These meetings had identical presentations of the project siting options, although, according to MSD presenters, some of these options would not be economically or operationally feasible. MSD stated at the public meetings that they were collecting information and all the information and comments received would be made available to all that wanted access to that information.

City Councilmembers previously expressed an interest in commissioning an expert review of a narrowed down selection of MSD siting options (more particularly Area C Option 6 (south of Olive Blvd.), Area C Option 7 (south of Olive Blvd.), and Area D Option 1 (Heman Park)) to evaluate the MSD's proposal as to the technical feasibility and cost/scheduling information verification. Layout diagrams of all these three proposals as presented by MSD are attached.

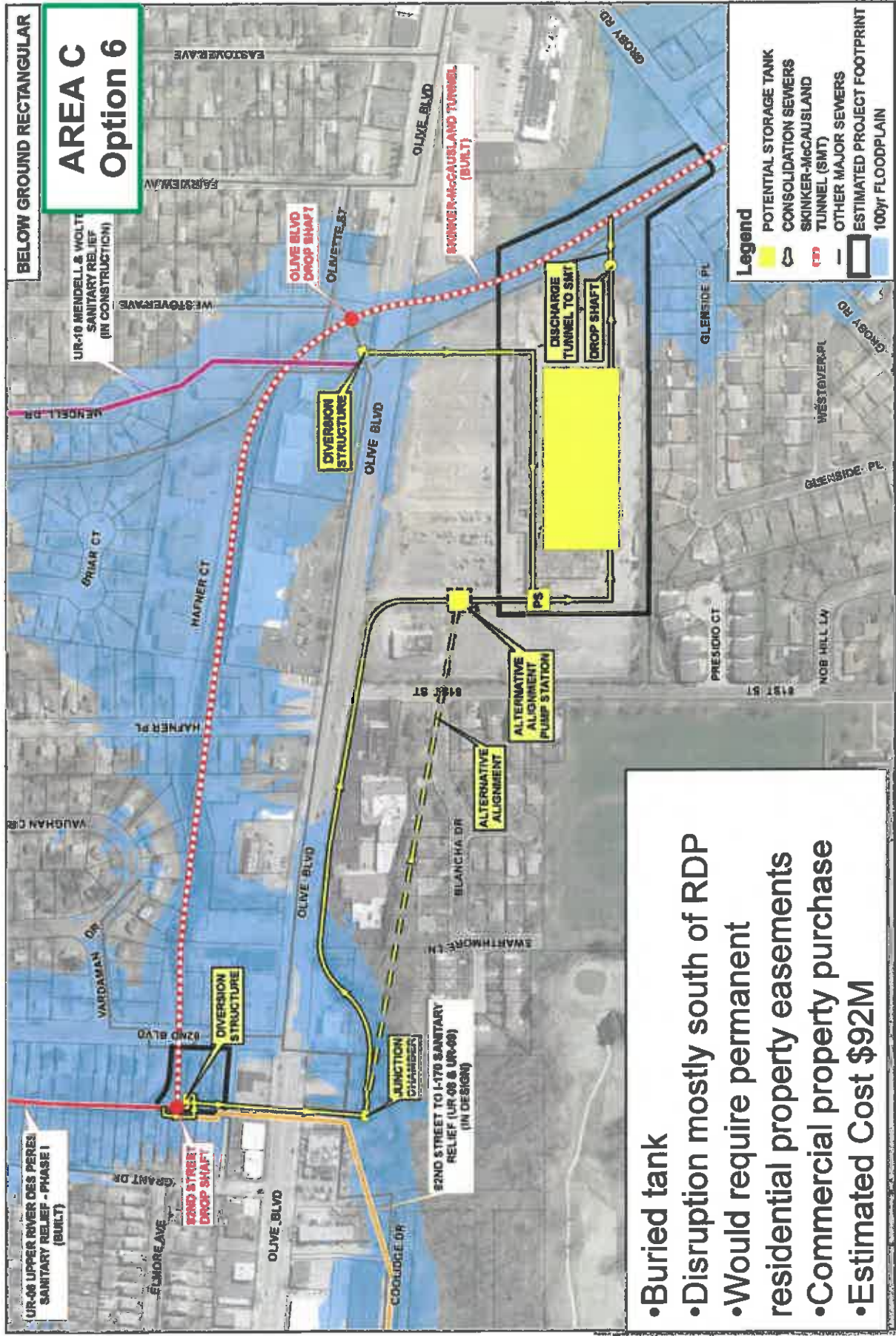
MSD on January 12, 2018 released an update on the Storage Tanks project indicating that MSD staff recommends the Area C Option 6 selection to MSD's Program Management Committee and this body will be meeting on January 30, 2018 at 9 a.m. to discuss this information. According to the January 12, 2018 update, MSD staff also recommends forming an Aesthetics Committee of residents and elected officials to develop site details going forward.

Staff has previously estimated consulting engineer's fees of \$30,000 to be expended on a technical feasibility and cost/scheduling information verification review of the three shortlisted MSD siting options. A blended engineering consulting team hourly rate of \$300 is used for 100 hours of a consulting team's work on arriving at an estimated cost for this review. The Capital Improvement Sales Tax Fund account of "12-40-90_6010 – Professional Services" is proposed to be used for this expenditure.

Recommendation: It is the City Manager's recommendation to obtain City Council's authorization to fund an engineering review of MSD Storage Tanks Project shortlisted siting options for a cost not to exceed \$30,000.

Attachments:

- MSD Shortlisted Siting Options for Storage Facility Project
- MSD Update – 1-12-2018

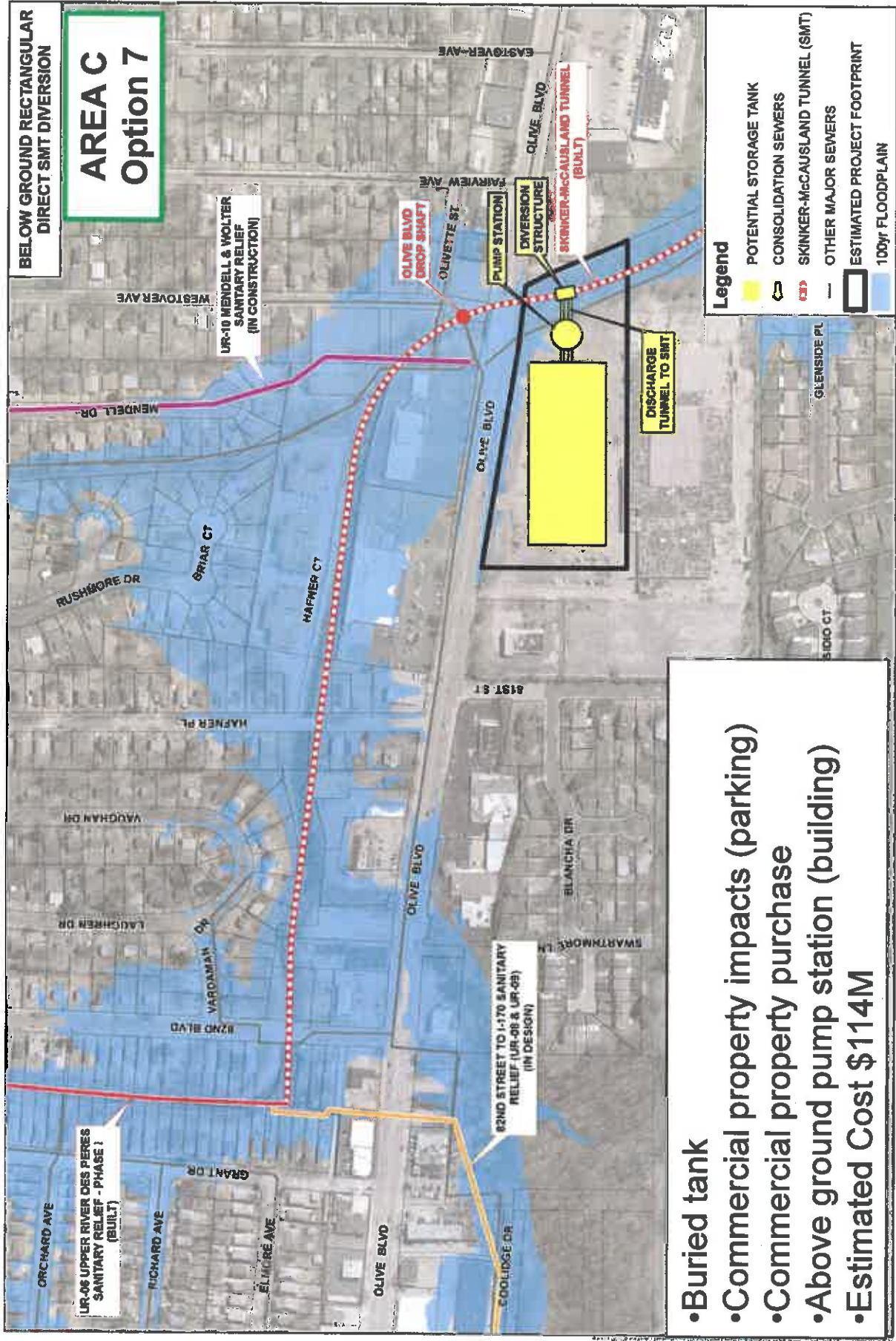


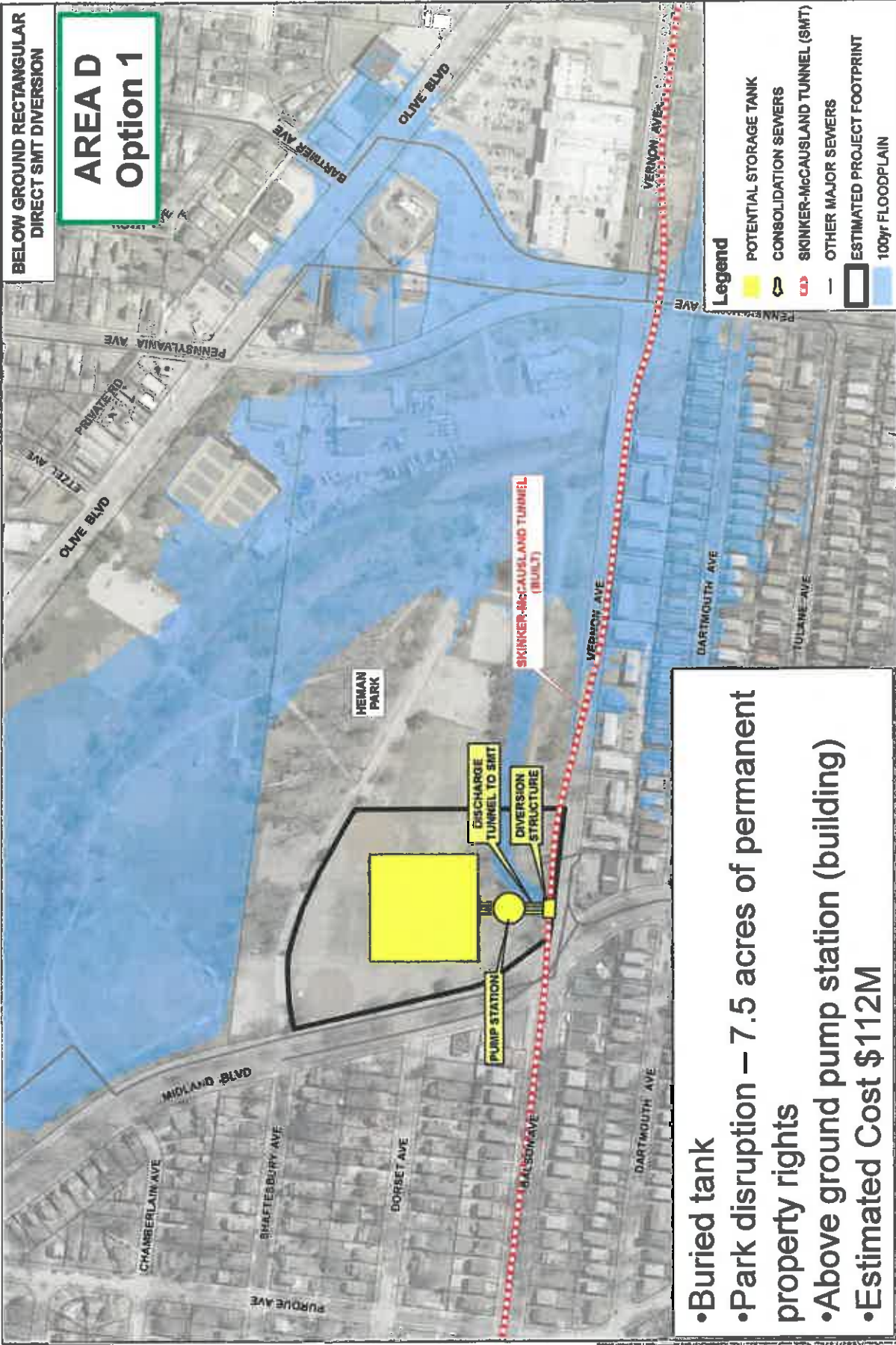
**AREA C
Option 6**

BELOW GROUND RECTANGULAR

- Legend**
- POTENTIAL STORAGE TANK
 - CONSOLIDATION SEWERS
 - SKINKER-McCAUSLAND TUNNEL (BUILT)
 - TUNNEL (SMT)
 - OTHER MAJOR SEWERS
 - ESTIMATED PROJECT FOOTPRINT
 - 100yr FLOODPLAIN

- Buried tank
- Disruption mostly south of RDP
- Would require permanent residential property easements
- Commercial property purchase
- Estimated Cost \$92M





- Buried tank
- Park disruption – 7.5 acres of permanent property rights
- Above ground pump station (building)
- Estimated Cost \$112M

University City Storage Facility – Project Update January 2018

MSD has for several years been working toward implementing a project known as the University City Storage Facility to address the requirements of a Federal Consent Decree. In the last year this project has received substantial community response and MSD chose to restart public input on the project. This report serves as a project update, provides background about the Consent Decree and how it relates to this project, outlines community outreach conducted by MSD, and finally provides staff's plans for going forward.

Consent Decree

In 2007, the State of Missouri and the United States Environmental Protection Agency (EPA) filed a lawsuit against MSD regarding overflows. The Missouri Coalition for the Environment (MCE) later joined the lawsuit as an intervener. Throughout MSD's service area, there are hundreds of points where a combination of stormwater and wastewater discharge into local waterways from the sewer system during moderate to heavy rainstorms. These sewer overflow points act as relief valves when too much stormwater enters the sewer system. Without them, our community could experience thousands of basement backups and/or extensive street flooding.

Although most overflows predate MSD's creation in 1954, they are still MSD's responsibility and efforts to address the problem must continue. From 1992 to 2012, MSD spent approximately \$2.7 billion to remove more than 350 overflows. To address the remaining overflows, of which there are fewer than 400, MSD must increase its collection and treatment capabilities – an expensive, complicated, and decades-long task.

In August 2011, the Department of Justice filed a settlement agreement between MSD, EPA, and MCE (Consent Decree) requiring MSD to spend a minimum \$4.7 billion over the next 23 years to address the issue of overflows and other sewer system improvements. The Consent Decree was accepted by the United States District Court and was entered and went into effect on April 27, 2012. The primary goal of the Consent Decree is to improve water quality and alleviate several wastewater concerns in the St. Louis Region. The Consent Decree has three (3) major components that create a detailed and enforceable plan for addressing these concerns and for the removal of overflows.

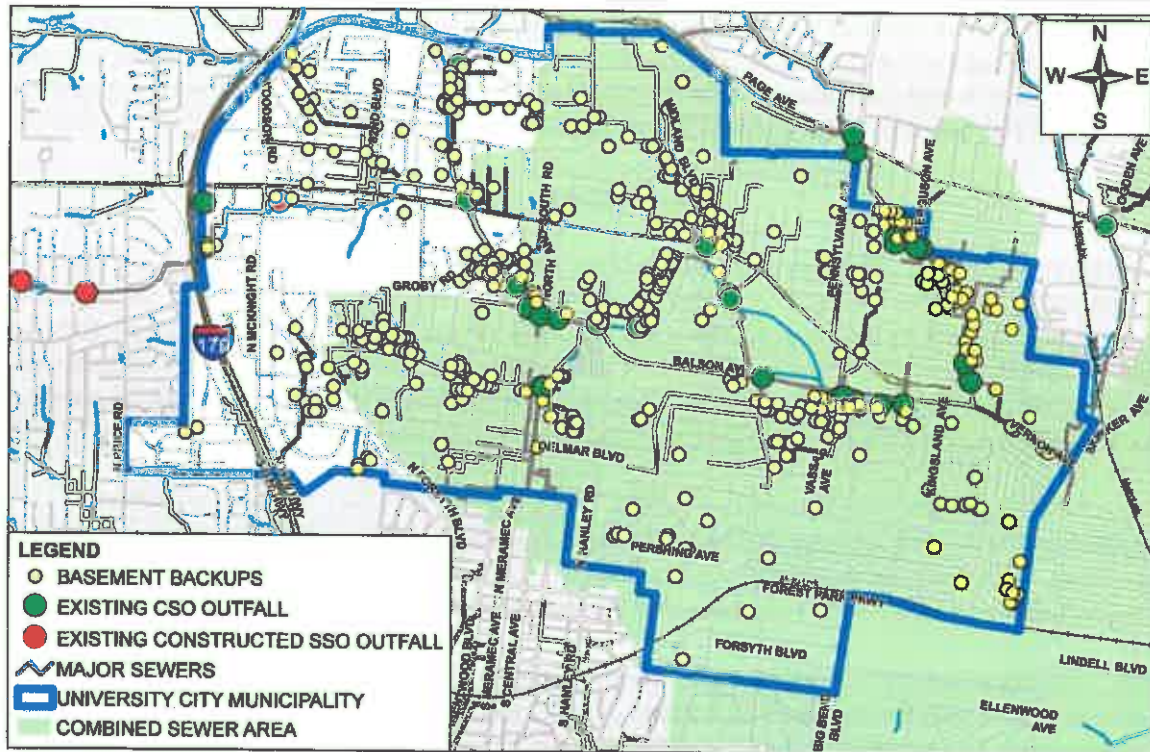
Consent Decree Major Components:

1. **Capacity Operation Mgt. & Maintenance (CMOM)** – A detailed plan on how MSD should operate and maintain its sanitary and combined sewer systems;
2. **Sanitary Sewer Overflow (SSO) Master Plan** – A detailed plan to provide for adequate capacity in the sanitary sewer system to address known SSOs and building backups, including numerous projects and hard schedules; and
3. **Long-Term Control Plan for Combined Sewer Overflows (CSO)** – A comprehensive plan to limit the impact on the environment from the combined sewer system by limiting the amount of CSO volume.

Addressing the Consent Decree in University City:

University City has historically been plagued with sewer and flooding related issues. The exhibit below shows the municipal boundary of University City and many of the issues facing this area, along with the reported basement backups since 1995. University City is located near the upper limits of the Lemay watershed at the confluence of two large branches of the River des Peres channel. Additionally, University City is located at the transition between the separate sewer system and the combined sewer system (highlighted in green below). Therefore, this area has both SSOs and CSOs. These SSOs and CSOs currently act as relief valves for the sewer

system. When the system becomes overwhelmed during periods of heavy rain, sewage is diverted through the SSOs and CSOs into area streams. At times, sewage also backs up into basements during heavy rain events (shown in yellow below).



To address the issues facing this area, MSD identified a series of projects that work in conjunction. One of the last pieces in the sequence of projects is the University City Storage project. The Consent Decree lays out three (3) directives for MSD to address in this complicated area:

1. **Constructed SSO's must be eliminated** -- relief valves to streams are no longer acceptable and the SSO Masterplan has compliance dates for their removal;
2. **Must address basement backups** -- system impacts on private homes must be addressed; and
3. **Cannot increase CSO volumes** -- additional flow from removing the SSO's cannot be sent to the combined area to increase CSO volume (this is specifically prohibited in the Consent Decree).

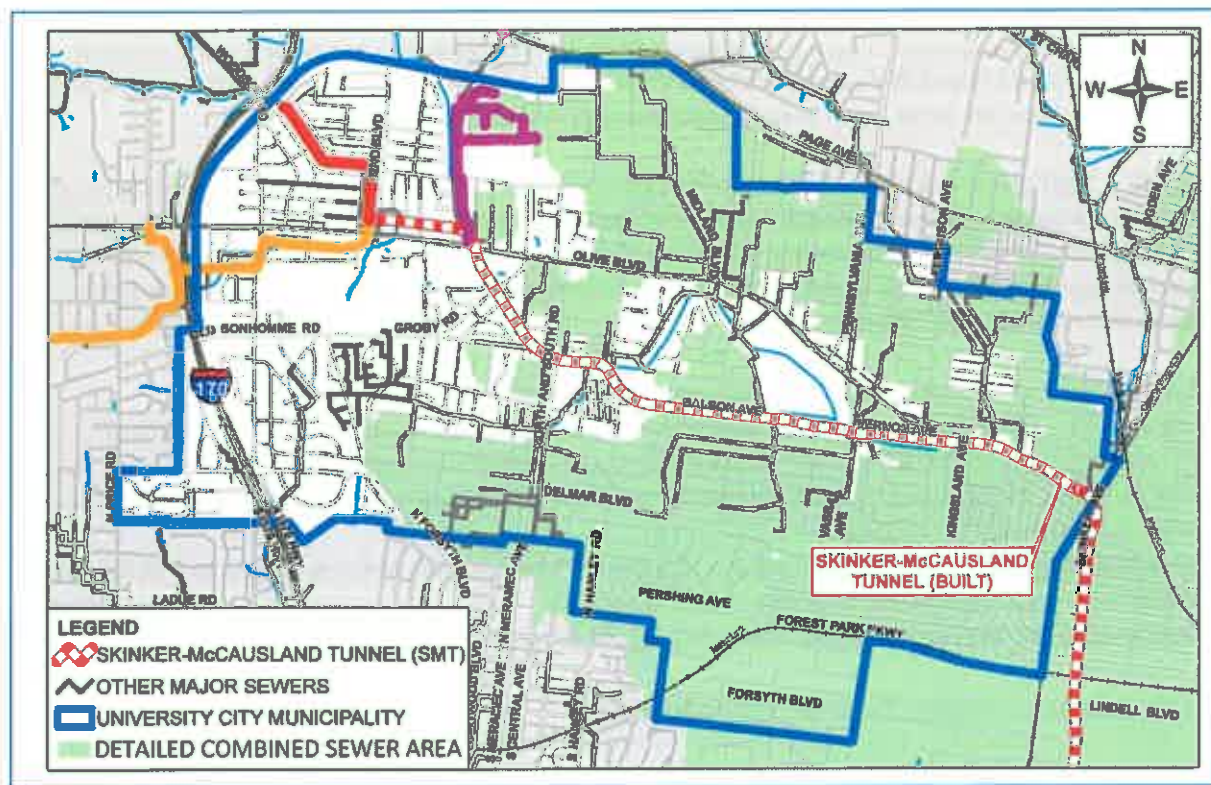
MSD developed the following comprehensive three (3) step plan to address the Consent Decree directives and the details of the plan are set forth in greater detail in MSD's SSO Master Plan:

1. Make the current system as water tight as possible;
2. Build new sewage conveyance system as necessary; and
3. Store excess flows in order to not impact downstream areas per the Consent Decree.

This simple three step plan has numerous projects staged over several years and many projects have already been implemented, including projects in University City.

MSD has already made a significant investment in University City. Since 2012, MSD has implemented construction projects in University City totaling \$13 million. Many of these projects have been to make the current system as water tight as possible by putting a Cured-In-Place Pipe (CIPP) liner in MSD's existing pipes. MSD has also removed illegal private stormwater connections to the wastewater sewer throughout much of University City. Furthermore, MSD has made a significant investment in new infrastructure as needed to convey the sewage. In total, MSD has identified \$360 million in construction projects to address the needs of University City. This includes the necessary storage facility to store the excess flow that cannot be sent down to the combined sewer areas.

In order to store this excess flow, the storage facility needs to be strategically located in a place that the flow can be diverted before impacting the downstream combined sewer area. In this area, three major sewers (shown on the exhibit below by the red, purple, and orange lines) come together just before the combined sewer area (the area highlighted in green). The orange line depicts a sewer relief project currently programmed to be constructed starting in 2018 and the candy-striped line depicts the already constructed Skinker-McCausland Tunnel. The area of convergence is ideally suited for the storage facility to achieve the goals of the Consent Decree since additional flow from removing the SSO's cannot be sent to the combined sewer area to increase CSO volume.



Communications and Outreach

Typical Project Communications

In addition to the storage facilities planned in University City, MSD has already built two similar storage facilities to date and plans to start construction on another in the fall of 2018. On any project of this scale, MSD follows an established process of municipal input and community outreach. Typically, MSD staff has a series of meetings with city staff to determine potential project locations in an effort to accommodate each other's needs. Eventually these discussions move towards the elected officials to represent the larger needs of the community. Often times the major sewers that MSD is looking to take excess flow off of (i.e., potential project locations) are located along large creeks and have experienced flooding issues. In many cases, this affords an opportunity to remove residents from floodplains. This has shown to be positive for municipalities with residents impacted by flooding and drives project site selection. Finally, after a site is selected, MSD has found that establishing an Aesthetics Committee of both residents and elected officials to develop site details has worked well in the past.

University City Project Communications

MSD started having preliminary talks with University City officials about the storage facility project as far back as 2014. Detailed discussions between MSD and University City staff about potential project sites and the removal of flood prone properties started in 2015. Several sites near the convergence of the three large sewers were discussed, including a below ground cavern type solution that was subsequently determined technically not feasible by MSD. MSD and City staff discussed options through the end of 2016. Ultimately, MSD settled on two options north of the River des Peres, both in residential areas with flooding concerns.

On May 22, 2017, MSD presented two options at a City Council Work Session. Members of the public were also present at this Work Session. The City Council found both options unacceptable. It was clear that MSD and the City Council were not in agreement concerning the project options presented. It was also clear that typical project communications did not work in this instance. The following timeline highlights the feedback and outreach done after the May 22nd Work Session:

- **May 31, 2017:** A University City Town Hall meeting was held (MSD was not invited)
- **June 8, 2017:** Concerned University City public officials and residents attended MSD's Board of Trustees meeting (MSD staff met with these officials and residents to answer questions)
- **June 20, 2017:** MSD hosted a public meeting to accept feedback and listen to the concerns and issues raised by University City residents
- **September 20, 2017:** MSD presented at a City Council Work Session and committed to "hit the reset button" on public input and to host future public meetings
- **October 25 & 30, 2017:** MSD hosted two public meetings to obtain public input

Hitting the Reset Button – October 25th & 30th Public Meetings

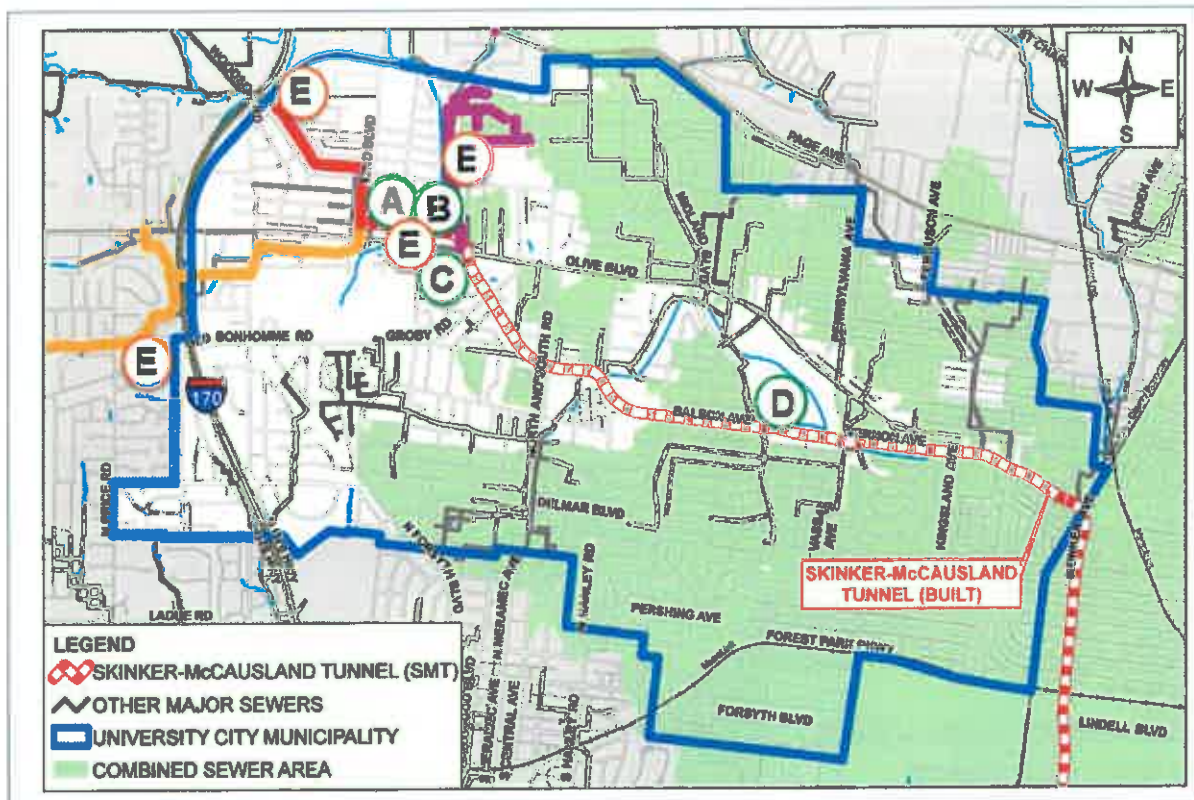
MSD committed to the Board and City Council to "hit the reset button" on public input for the project. Over 1800 people were invited and approximately 250 attended one of the two public meetings hosted in late October. In addition, MSD provided several ways in which people could provide their feedback, regardless of their ability to attend one of the public meetings. Both the presentation and comment sheets were made available at the meetings, online, and by mail to provide input. Copies of all the presentation materials and the comment sheets can be found at the [website link](#) at the end of this report to help provide context to the discussion. MSD received 127 written comments associates with the two meetings. A consolidated list of these comments can be found at the [website link](#) at the end of this report.

Results of the Public Input

After reviewing the 127 written comments and considering the numerous oral comments made at the public meetings, the following two points were made abundantly clear:

- Do not displace residents
- Storage tanks should be buried

At the October public meetings, fourteen (14) options were presented to the public. Many of the options are different configurations in one of the five areas (A through E) shown on the map below.



Of the 14 options, it was clear that **Area C** (commercial area south of Olive Boulevard) is preferred by **74% of** responders. Fifteen percent (15%) of the responders liked **Area D** (Heman Park) but just as many disliked this option. The remaining responders were split among **Areas A, B and E**.

Focus on Area C

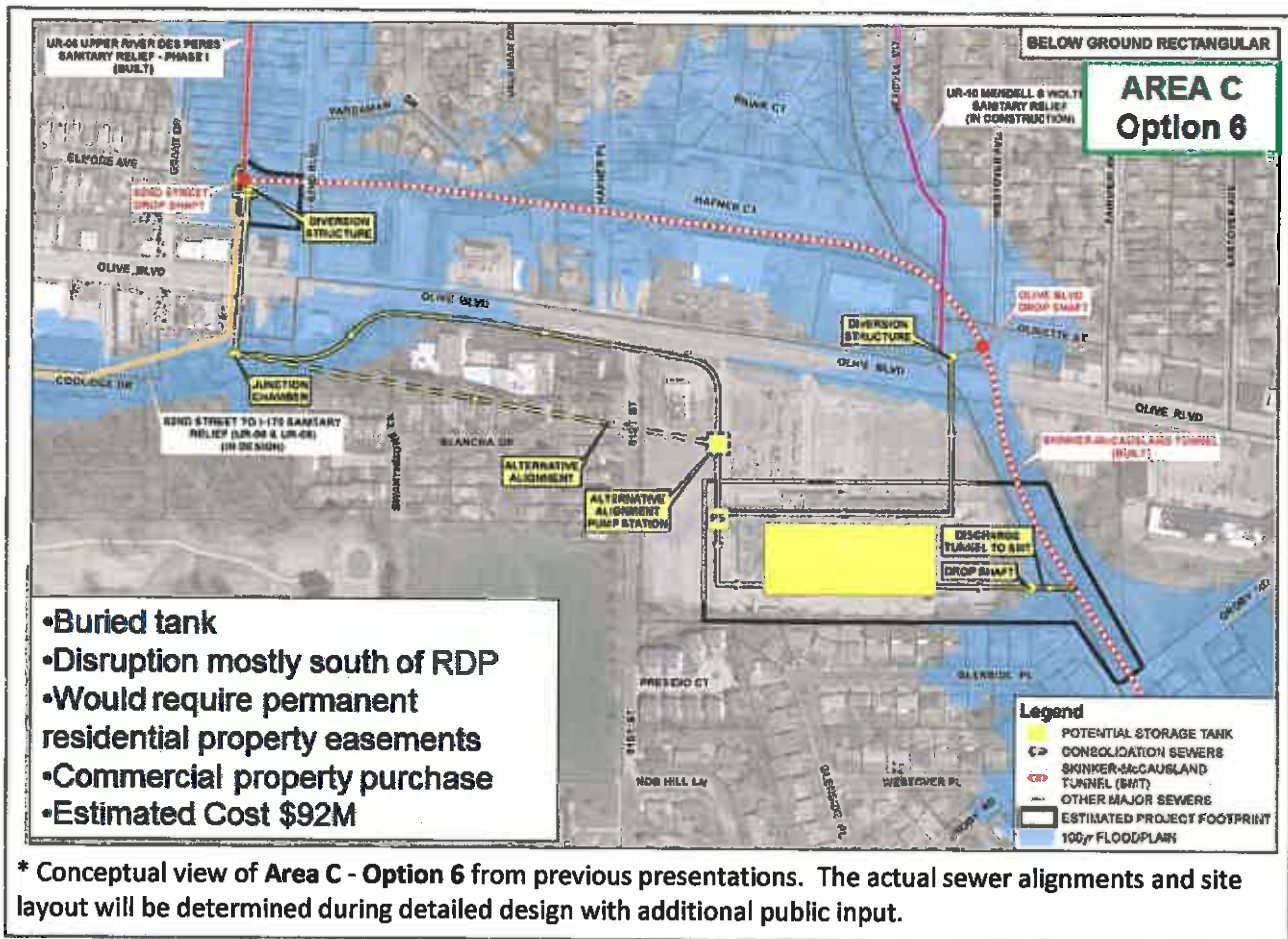
When taking into account the major concern about relocating residents, **Area C** can be broken down into two remaining solutions:

- **Option 6** - Gravity sewers to the commercial site
- **Option 7** – Build a pump station to draw flow off the existing Skinker-McCausland Tunnel

MSD staff has spent the last several months examining the advantages and disadvantages of both of these remaining solutions and has developed its plans moving forward.

Staff Plans

Staff looked at several factors related to the two remaining solutions and has decided on **Area C - Option 6** - gravity sewers to the commercial site as depicted below. This option allows for reduced construction risk and operational efficiencies by not having a large pump station associated with drawing flow off the Skinner-McCausland Tunnel. This site and solution affords flexibility in site configuration*. Additionally, MSD staff is recommending that an Aesthetics Committee of residents and elected officials be formed to develop site details going forward. This solution accomplishes the requirements of the Consent Decree, does not displace residents, and can be done by a below ground tank solution. This solution also allows for the community to have input on items commented on during the public input process, including: site layout, long term site use, aesthetics, traffic flow, noise, etc. This solution also addresses the concerns of the community and still allows MSD to accomplish the Consent Decree goals in a responsible way. Finally, MSD staff is planning to present a revised project plan at a future City Council Work Session.



* Conceptual view of **Area C - Option 6** from previous presentations. The actual sewer alignments and site layout will be determined during detailed design with additional public input.

Reference information website link: <https://goo.gl/RUFkU3>

Council Agenda Item Cover

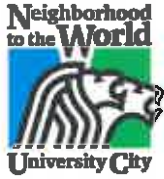
MEETING DATE: January 22, 2018
AGENDA ITEM TITLE: Main Drain Valve Replacement at Heman Pool
AGENDA SECTION: City Manager's Report
CAN THIS ITEM BE RESCHEDULED? Yes

BACKGROUND: In early 2004, the Heman Park Swimming Pool was completely rebuilt. The renovations included a new filtration system with upgraded plumbing, valves and additional filter pods. The design of the new system provided a slurry room where filters could be cleaned weekly and other maintenance activities performed even when the pool basin was filled with water. The pool basin which holds nearly a million gallons of water is connected to the slurry room via a 12" PVC pipe. During operation the pool water flows through the pipe to the slurry room where it is filtered, chemically treated and returned to the pool. The filters need to be cleaned weekly to achieve proper water quality; the cleaning procedure requires staff to enter the slurry room and physically clean the filters. During normal operations the slurry room is filled with pool water but in order to perform the cleaning the main drain valve is closed to isolate the pool water from the slurry room. The filter maintenance is performed and then the valve is reopened for normal filtration operations.

On July 7, 2017, the valve which isolates the pool water from the slurry room malfunctioned following weekly filter maintenance. The valve broke in the open position which allowed the pool filtration system to function properly giving staff some time to evaluate the situation and devise a plan of action for needed repairs. During the investigation it is found the shaft which connects to the valve had broken loose and the ability to open and close the valve was lost. After consulting with Westport Pool representatives it is decided the only way to safely make the repairs was to empty the entire pool. The pool was drained on July 16 and the shaft stem which broke loose from the valve was welded back in place the following morning. The pool was closed for five days to allow for the draining, repairs and refilling. The repair was a temporary fix and all involved recommended at the time the valves should be replaced in the off season to prevent this incident from occurring in the future. The existing valves are now seventeen years old and are subjected to harsh chemicals in an underwater environment which encourages corrosion.

RECOMMENDATION: City Manager recommends replacing the valves prior to the 2018 pool opening. Westport Pool was the original contractors who designed and built the pool in 2004, is familiar with the internal workings of the mechanical system and were involved with the temporary valve repairs last summer. Therefore, it is recommended the valve replacement contract be awarded to Westport Pool for the sum of \$30,025.00

ATTACHMENTS:
Westport Pool Proposal
July Memorandum regarding valve malfunction



Department of Public Works and Parks

6801 Delmar Boulevard, 3rd Floor, University City, Missouri 63130, Phone: (314) 505-8580, Fax: (314) 862-0694

MEMORADUM

TO: Sinan Alpaslan; Andrea Riganti

FROM: Ewald Winker

DATE: July 17, 2017

SUBJECT: Heman Pool Main Drain Valve Malfunction July 2017

The City staff is meeting with representatives of Westport Pool this morning at 7am. Options will be discussed on how to repair the malfunctioning valve. The goal is to repair the valve as quickly as possible; the valve will need to be made operable, total replacement at this time is not an option due to time constraints. A replacement valve would take several weeks to attain and install.

I am hopeful we can weld the stem which broke off the valve housing back in place. This repair option would provide the most time effective repair and limit the time the pool is closed. Option #2 is to replace the malfunctioning main drain valve with a second identical valve which opens and closes the overflow gutters of the pool. The gutter overflow valve is not as critical as the main drain valve and the valves could be switched out. This option is more time consuming than option #1 but would allow us to reopen and limp through the remainder of the season.

The following is a timeline and explanation on how we got to this point; what steps we have taken thus far, and our plans for and the making of the repair.

Friday, July 7

Staff performs weekly maintenance of filtration system. The main drain is closed and the back washing (cleaning) of filters is completed. Dirt and debris has to be removed from the filters on a weekly basis to retain water quality and proper pump operation. Mike Warmbold who oversees this procedure begins to reopen the main drain valve, while turning the wheel which opens and closes the valve he hears a popping sound and the wheel begins to turn more freely than usual. The valve did open enough to return full pool operations but he fears the valve shaft mechanism is malfunctioning.



STEPS LEADING TO SLURRY PIT



FILTERS BELOW WHICH REQUIRE WEEKLY CLEANING

Monday, July 10

Mike Warmbold, Dwayne Reid, and Brian Strautmann inspect the operation of the valve. The wheel turns more freely than normal and the valve is not closing. The crew inspects the gear box and all other mechanisms above water level to make sure they are operating properly. It is determined the malfunction of the valve is due to an issue down below in the slurry room. The valve is below eight foot of water making it impossible for the crew to inspect.

WHEEL, GEAR BOX AND SHAFT WHICH OPERATE THE VALVE BELOW



Tuesday, July 11

Staff suspects the shaft stem which operates the valve has broken loose from the valve housing and contacts Westport Pool to request the services of a diver to perform an underwater inspection of the valve.

Wednesday, July 12

A diver from Westport Pool performs the underwater inspection and confirms our diagnosis the problem is at the valve itself. Staff suspects the stem on the valve housing has broken loose and the shaft is no longer attached.

Thursday, July 13

Staff discusses options with Westport Pool on how to make the repairs without emptying the entire pool. It is concluded there would be no safe way to make the repairs unless the pool was emptied. It is decided to close at the end of business Saturday night and begin draining the pool at that time for scheduled repairs on Monday.

Friday, July 14

Mike Warmbold along with Fleet personnel Mike Martin and Tom Heck remove the shaft, gear box and housing in preparation of the inspection and repairs on Monday.



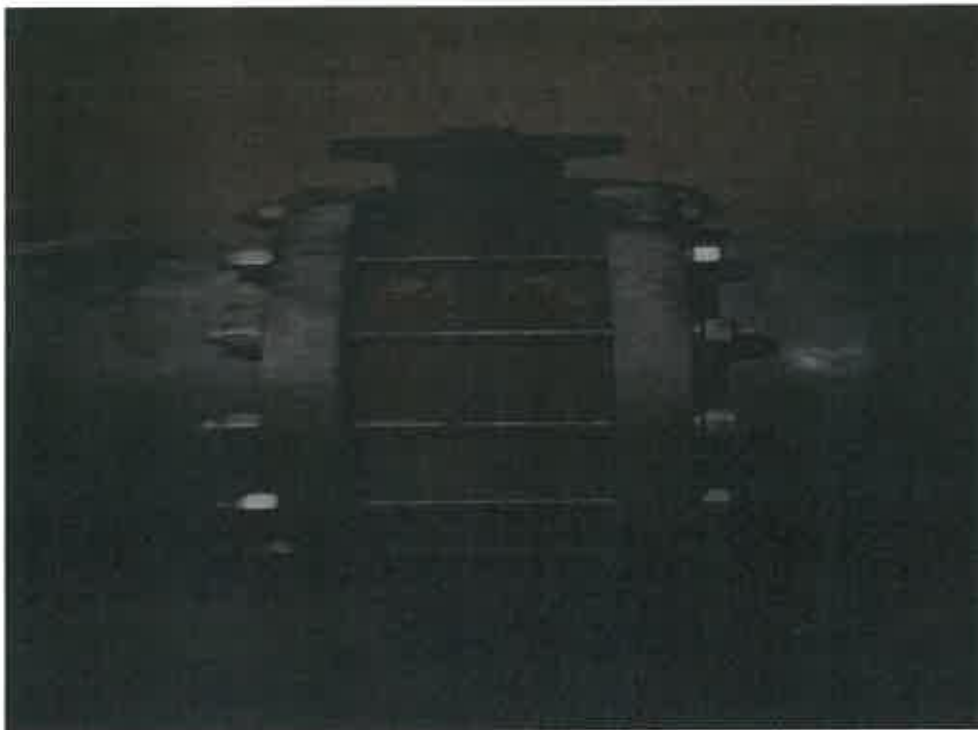
SHAFT AND HOUSING REMOVED FRIDAY, JULY 14

Saturday, July 15

Mike Warmbold begins draining the pool at 8:00 pm.

Sunday, July 16 – 9:00 am

The pool has drained and Warmbold is able to enter the slurry pit. He discovers the problem lying on the floor; the 1" x 1.5" steel shaft stem which attaches to the valve housing has indeed broken loose.



THE VALVE IN NEED OF REPAIR



DETACHED SHAFT STEM WHICH TURNS THE VALVE



END OF SHAFT WHICH SLIPS OVER THE SHAFT STEM



VALVE HOUSING WITH SHAFT STEM MISSING

Monday, July 17 – 7:00 am

Staff meets with Westport Pool representatives to discuss repair options. It is decided to proceed with option #1.

8:00 am

The shaft stem is welded back onto the valve housing as discussed earlier. The weld is successful; the shaft housing, gear box, shaft and wheel are re-installed. The operation of the valve shaft is tested and is working properly.



VALVE SHAFT MECHANISM IS REPAIRED

9:00 am

A discussion between all parties takes place as to why the shaft stem broke loose from the housing. The conclusion is the valve itself is not working properly and the torque needed to open and close the valve is excessive. It is recommended the valve be replaced at the end of the season.

10:30 am

The re-filling of the pool begins



SIX INCH MAIN RE-FILLING THE POOL

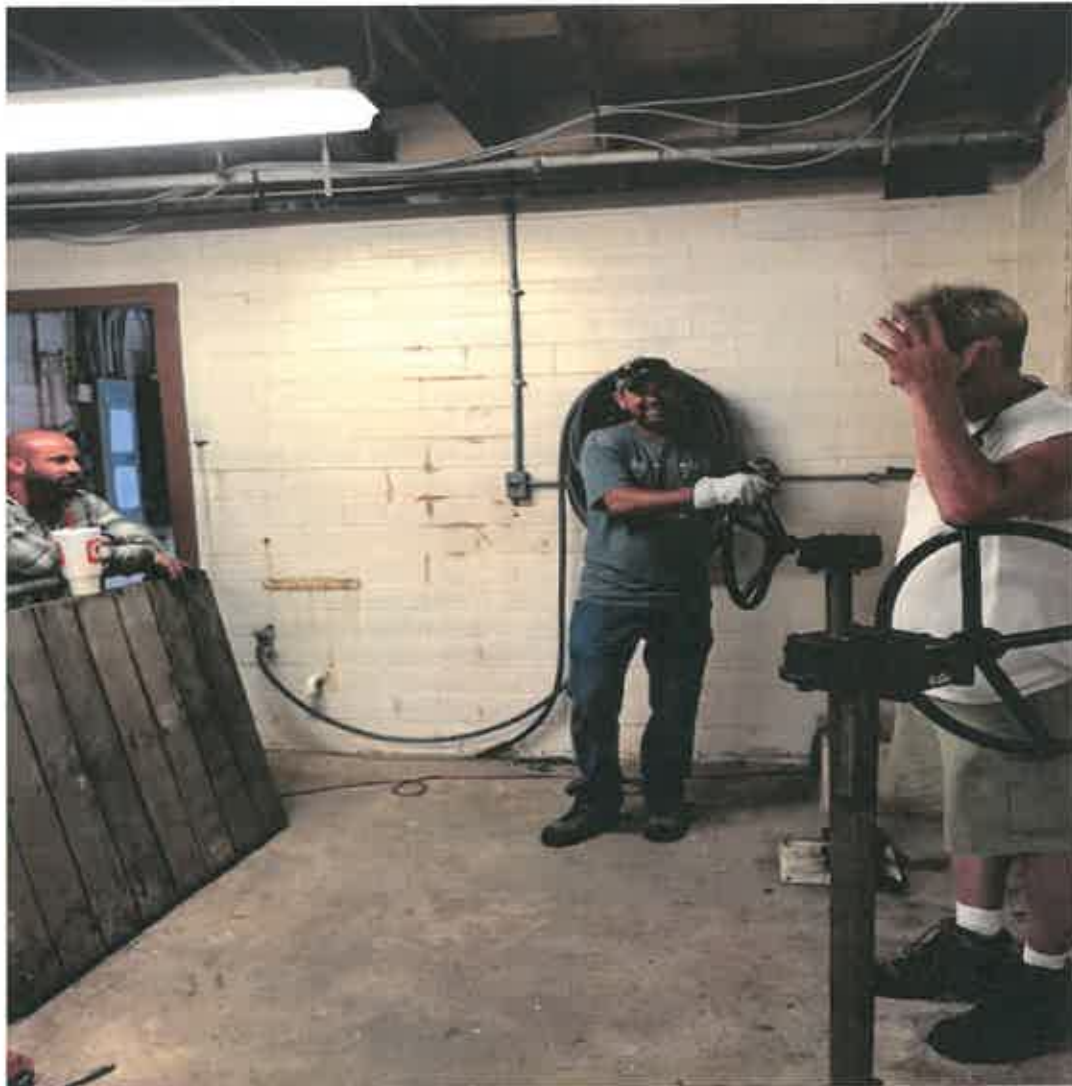


FIRE HOSE UTILIZED TO PROVIDE SUPPLEMENTAL FILL

Conclusion

If there are no unforeseen problems we should be able to reopen to the public by the end of the week.

We need to replace both the main drain and gutter overflow valves at the end of the season. Westport Pool is working on a proposal with cost estimates for us. I also requested a shutoff valve be installed just in front of the main drain valve for emergencies such as this. The shutoff would allow maintenance of the valve without the need to empty the entire pool.



MIKE WARBOLD SUFFERING FROM MIGRAIN BECAUSE OF THIS POOL



WESTPORT POOLS

156 Weldon Parkway
Maryland Heights, MO 63043

Office: 314-432-1801

www.westportpoolservice.com

Fax: 314-432-0059

Proposal Submitted To:
City of University
7210 Olive Blvd
University City, Mo 63130

Date: August 3, 2017

We hereby submit this proposal and estimates for:

Replace existing main drain line valve, and gutter line valve, and add one redundant valve to main drain line. Includes all pipe, fittings, valves, extension handles, gear boxes, and pipe supports as needed. Also includes disposal of old valves and all labor to complete the work. PROJECT IS BID USING THE PREVAILING WAGE RATES FOR PLUMBERS IN ST. LOUIS COUNTY. \$30,025.00

Westport Pools has no duties or obligations beyond those contained in this proposal, and we are not bound by any terms or conditions not contained in this proposal, unless set forth in a subcontract agreement acceptable to us and signed by us. If we are directed to proceed with our work and no subcontract agreement is signed by us, the only terms and conditions governing our work are those contained in this proposal.

NOTICE TO OWNER

Failure of this Contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property, which is the subject of this agreement pursuant to Chapter 429.rsmo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in your paying for labor and material twice.

DEFAULT CLAUSE

In the event of default by buyer of any provision of this contract, buyer agrees to pay all collection costs, and interest from date of default. Reasonable attorney's fee shall be awarded to the prevailing party in action brought under this contract. Owner agrees that, in the event of breach or cancellation by owner, owner shall be responsible for charges to date of breach plus contract profits.

Payment Terms: NET 30

All work is warranted for a period of one year from date of completion

This proposal is valid for 30 days and is void if not accepted within that time.

I have read and understand the above terms and authorize the work to be done as specified.

Customer

Date

Wayne George
Westport Pools, Inc.

Date



Council Agenda Item Cover

MEETING DATE: January 22, 2018

AGENDA ITEM TITLE: Resolution for Fiscal Year 2017-2018- Budget Amendment # 2

AGENDA SECTION: New Business

CAN THIS ITEM BE RESCHEDULED? : No

BACKGROUND REVIEW: Attached is the second budget amendment of fiscal year 2018 for all Funds.

General Fund

- 1) **Information Technology** - The maintenance contract of sing the copiers for various departments was budgeted in Technology Services as opposed to Equipment Maintenance. Transfer of \$35,000 is needed to cover the actual cost.

Sewer Lateral Repair

- 2) Transfer of \$200,000 from fund reserve is needed to cover additional funding requested per County regulations to maintain solvency of SSLRP and to continue to provide uninterrupted repair for residents. Currently there have been 123 repairs approved with an estimated 60 additional repairs expected in this fiscal year. This transfer will decrease a fund reserve for Sewer Lateral Repair Fund by \$200,000. After this amendment the Sewer Lateral Fund will have approximately \$90,000 remaining in the fund reserve.

Solid Waste Management

- 3) **Solid Waste Operation** - Transfer \$75,000 from Salaries Full Time to cover the cost of Temporary Help. During the budget process, the department planned to hire some of these employees to be full time. This fund was budgeted in Salaries Full Time line item.

The resolution for approval of the amendment is attached.

RECOMMENDATION: City Manager recommends approval of budget amendments.

Resolution 2018 - 1

**A RESOLUTION AMENDING THE FISCAL YEAR 2017-2018 (FY18)
BUDGET – AMENDMENT # 2 AND APPROPRIATING SAID AMOUNTS**

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of University City, Missouri, that the Annual Budget for the fiscal year beginning July 1, 2017, was approved by the City Council and circumstances now warrant amendment to that original budget.

BE IT FURTHER RESOLVED, that in accordance with the City Charter, the amounts stated in the budget amendment as presented, are herewith appropriated to the objects and purposes named.

Adopted this 22nd day of January, 2018

Mayor

Attest:

City Clerk

Certified to be Correct as to Form:

City Attorney

**FY 18 Budget Amendment # 2
To be Approved by the City Council
January 22, 2018**

GENERAL FUND

| <u>Account</u> | <u>Expenditure Increase</u> | <u>Expenditure Decrease</u> | <u>Description</u> |
|----------------------------------|---------------------------------|---------------------------------|--|
| 1) Information Technology | | | |
| 6400 Office Equipment Maint. | \$35,000 | | Maint Exp for copiers was budgeted in Technology Services, need to be moved to a proper line item. |
| 6560 Technology Services | | (\$35,000) | |
| TOTAL GENERAL FUND | | | |
| REDUCTION IN FUND BALANCE | | \$ | - |

SEWER LATERAL FUND

| <u>Account</u> | <u>Expenditure Increase</u> | <u>Expenditure Decrease</u> | <u>Description</u> |
|---------------------------------------|---------------------------------|---------------------------------|--------------------|
| 2) 6450 Sewer Lateral Expenses | \$200,000 | | |
| TOTAL SEWER LATERAL FUND | | | |
| REDUCTION IN FUND BALANCE | | \$ | 200,000 |

SOLID WASTE FUND

| <u>Account</u> | <u>Expenditure Increase</u> | <u>Expenditure Decrease</u> | <u>Description</u> |
|--|---------------------------------|---------------------------------|--------------------------------------|
| <u>SW-Operation</u> | | | |
| 3) 6070 Temporary Labor | \$75,000 | | Transfer to cover cost of Temp labor |
| 5001 Salaries-Full time - Operation | | (75,000) | |
| TOTAL SOLID WASTE MANAGEMENT FUND | | | |
| REDUCTION IN FUND BALANCE | | | \$0 |

**FY 18 Budget Transfer# 1
To be Delegated to City Manager
January 22, 2018**

| <u>Account</u> | <u>Expenditure Increase</u> | <u>Expenditure Decrease</u> | <u>Description</u> |
|---------------------------------------|---------------------------------|---------------------------------|--|
| <u>GENERAL FUND</u> | | | |
| 1) City Manager's Office | | | |
| 6070 Temporary Labor | 10,000 | | Temp Help while searching for secretary to City Manager |
| 5001 Salaries - Full time | | (10,000) | |
| 2) Finance | | | |
| 6010 Professional Services | 10,000 | | During staff turn over, Finance incur additional contractual service expenditures, such as professional services and temporary help. |
| 5001 Salaries - Full time | | (10,000) | |
| 3) Municipal Court | | | |
| 6170 Insurance Liability | 2,500 | | Transfer to cover an increase of Liability insurance |
| 6560 Technology Services | | (2,500) | |
| 4) Information Technology | | | |
| 7090 Office Computer Equip. | 5,000 | | Switch upgrade at City Hall, Cent. Com and U City HS. |
| 8180 Office Furniture Equip. | | (5,000) | |
| 3) Police | | | |
| 6390 Radio Equipment | 19,500 | | Purchase car radio for the new Officers |
| 6560 Technology Services | | (19,500) | |
| 6160 Insurance Property | 7,800 | | Transfer to cover an increase of Liability insurance |
| 6170 Insurance Liability | 3,000 | | |
| 6230 Police Liability | 6,800 | | |
| 6380 Equipment Maint. | | (9,800) | |
| 6400 Office Equip Maint | | (7,800) | These expenditures are new to the dept. and were not budgeted |
| 6280 Water | 1,500 | | |
| 6290 Sewer | 1,000 | | |
| 6680 Subdivision Taxes | 2,500 | | |
| 7490 Building Materials | 1,600 | | |
| 7570 Hardware & Tools | | (6,600) | |
| 4) PW- Admin & Engineering | | | |
| 6050 Maint. Contract | 1,000 | | PW Support Services |
| 6070 Temporary Labor | 2,000 | | |
| 5001 Salaries Full time | | (3,000) | |
| 6) PW- Parks | | | |
| 6170 Insurance Liability | 2,200 | | (18,500) |
| 6380 Equipment Maint. | 7,300 | | |
| 7690 Recreational supplies | 9,000 | | |
| 6050 Maintenance Contract | | | |
| 7) PW- Golf | | | |
| 6280 Water | 10,000 | | Increase in volume of usages due to an irrigation system |
| 6380 Equipment Maint. | | (10,000) | |

**FY 18 Budget Transfer# 1
To be Delegated to City Manager (Continued)
January 22, 2018**

| <u>Account</u> | <u>Expenditure Increase</u> | <u>Expenditure Decrease</u> | <u>Description</u> |
|---|---------------------------------|---------------------------------|-------------------------------------|
| GENERAL FUND (CONTINUED) | | | |
| 8) CD- Facilities | | | |
| 6070 Temporary Labor | 10,000 | | Hiring temp labor to cover time off |
| 5001 Salaries Full time | | (10,000) | for full-time employee |
| 6160 Insurance Liability | 6,000 | | Insurance premium increased |
| 7490 Building Materials | | (6,000) | |
| 9) Recreation - Aquatics | | | |
| 5340 Salaries Part-time | 20,000 | | The City hired PT employee to |
| 6050 Maintenance Contracts | | (20,000) | work at Natatorium Pool |
| <u>INTERNAL SERVICE FUND - FLEET</u> | | | |
| 6160 Insurance Property Auto | 15,700 | | Insurance premium increased |
| 7930 Vehicle Parts | | (15,700) | |
| 6460 Vehicle Maint. | 12,200 | | Increase more work from outside |
| 7930 Vehicle Part | | (12,200) | contractors |
| <u>SOLID WASTE MANAGEMENT</u> | | | |
| Admin | | | |
| 6170 Insurance Liability | 7,300 | | Insurance premium increased |
| 6160 Insurance Property & Auto | | (7,300) | |
| 6730 Lien Recording Fees | 9,000 | | Increase volume of unpaid bill |
| 6160 Insurance Property & Auto | | (9,000) | resulted in an increase of volume |
| Operation | | | |
| 6160 Insurance Property & Auto | 20,500 | | Transfer from Admin to Operation |
| 6160 Insurance Property & Auto(Admin) | | (20,500) | |

APPROVAL SECTION:

City Manager

Date



Park Commission

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8560, Fax: (314) 862-0694

MINUTES OF THE PARK COMMISSION HEMAN PARK COMMUNITY CENTER (HPCC), 975 PENNSYLVANIA TUESDAY, MAY 16, 2017

The meeting was called to order at 6:35pm.

Present:

Clarence Olsen

Kathy Standley

Steve Goldstein, Park Commission Vice President

Ed Mass, Park Commission President

Ewald Winker, Park Operations Superintendent

Chris Kalter, Project Manager

Paulette Carr, Council Liaison

1. Minutes from April 26, 2017 meeting were approved, however no vote was taken.
2. Nancy McClain will be leaving the Park Commission in the coming months.
3. Luther Baker will be out of town for the June and July Park Commission Meetings.
4. Citizens' comments:
 - None
5. Department Reports:
 - Preparing the swimming pool is the biggest item on the Public Works Dept. agenda.
 - Fogerty Park back on schedule. Less than three weeks to completion. Final punch list walkthrough weekend of Memorial Day.
6. Council Liaison Report:
 - Paulette Carr updated us on council items.
 - Review of budget.
7. Individual Park Reports: Please email park report to whole Park Commission group each month.
8. Unfinished Business:
 - Storyboard Walk is ready for installation. Waiting for the text to be completed and questionnaire.
 - Ed Mass will send questions to include to the Park Commission for review. Include short link and QR code.
 - History of Lewis Park sign mockup was reviewed. Ed Mass would like to switch a photo of the current park.
 - Budget Review:
 - Paulette has requested worksheets from each department and will forward to the park Commission.
 - Mona Drive work. Exact solution is still unknown. Looking at multiple options.
 - Golf Clubhouse roof repair was not included in 2018 budget. We may be able to find money for this repair work.
 - Total Parks CIP fund reduced to \$595,000.

Resolution from Ed Mass: Whereas the \$100,000 in tree removal is actually for street trees and not trees located in parks, the Park Commission proposes to remove this fund and instead use for other park improvements for the 2018 budget. Clarence Olsen seconds. Vote taken. All approve.

N4 - a - 1

Resolution from Steve Goldstein: Whereas Ruth Park Golf Course and Driving Range generates revenue above expenses, the Park Commission believes revenue generated to Ruth Park in fiscal year 2018 and after should be treated as a separate enterprise fund.

Should 2018 and thereafter generate total revenue in excess of golf course related expenditures, 50% of such excess to be retained and remain in the separate enterprise fund to be used for Ruth Park Golf Course and Driving Range capital improvements, and the remainder given to other University City Parks. Ed Mass seconds. Vote taken. All approve.

9. New Business:

- Play 4 All playground equipment. Do more research into company before we approach them to assist with playground improvements.
- Guiding Principles. Hope to meet between next meeting.
- Fogerty Park ribbon cutting ceremony. Should we hold one? Consider what we can do.
- Paulette Carr will post on her blog a short summary of the Fogerty Park project. Clarence Olsen to provide information and images to Paulette.
- Parkview Gardens Master Plan:
 - Plans for the parks are well done. Need to continue reviewing before next meeting.
 - Invite Washington University representatives to the next meeting. Clarence Olsen will contact Cheryl Adelstein and Rose Windmiller.

10. Citizens' comments:

- None

The meeting was adjourned at 8:36pm.



From: Steven Goldstein sg@goldsteinpressman.com  
Subject: Last Night's Park Commission Meeting
Date: May 17, 2017 at 5:24 PM

To: emass@masscom.com, Steven Goldstein sg@goldsteinpressman.com, manofvalorinc@yahoo.com, nancyamcclain@gmail.com, clarenceolsen@live.com, kstandley8231@sbcglobal.net, jasonsparks.stl@gmail.com, Paulette Carr SBC paulette_carr@sbcglobal.net, Lynda Euell-Taylor letaylor@ucitymo.org, Andrea Riganti ariganti@ucitymo.org, Sinan Alpaslan salpaslan@ucitymo.org, Ewald Winker ewinker@ucitymo.org, Chris Kalter ckalter@ucitymo.org, Ireese@ucitymo.org

During our discussion of FY 2018 budget and the CIP plan related thereto, we were encouraged to make our opinions known to City Council.

Accordingly, at last night's meeting we unanimously approved a motion to recommend that: a. Ruth Park Golf Course and Learning Center be treated as an Enterprise Fund in FY 2018 and thereafter; b. One half of any revenue generated in excess of all expenses during any fiscal year be retained as a capital improvement fund for Ruth Park; and c. On half of any revenue generated in excess of all expenses during any fiscal year be retained as a capital improvement fund for use in parks other than Ruth Park.

Needless to say my statement in the preceding paragraph is an unofficial recital of the Motion with the Minutes to be prepared by our Secretary to be the official action of the Commission once approved by us at a subsequent meeting.

Having said that and realizing that the proposal will have no effect until FY 2018, if at all, I prepared the attached to see what the effect of our motion would have had during FY 2015, 2016, and 2017 (annualized) if it had been approved by Council and in effect during those years. The attachments are identical, except that one is in Excel format and one is in an Adobe clone format. I found the exercise helpful and share for your review and analysis.

Steven Goldstein
sg@goldsteinpressman.com



10326 Old Olive Street Road | St. Louis, MO 63141-5922
 (v) 314.727.1717 | (f) 314.727.1447

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Ruth Park
 Enterpr...sis.xlsx

Ruth Park Golf Course & Teaching Facility Results of Financial Operations

Fiscal Years Ending June 30, 2015, 2016, & 2017

| Fiscal Year | 2015 | 2016 | 2017 |
|-------------|-----------|----------|-----------|
| Revenue | 671,940 | 676,858 | 562,324 |
| Expenses | 326,886 | 641,300 | 572,100 |
| Difference | \$172,557 | \$35,558 | (\$9,776) |

Anticipated May & June 2017 revenue \$179,000
 Anticipated FY 2017 Excess revenue \$169,224

Notes:

1. FYE 6/30/2015 & 2016 Revenue taken from June 2016 Golf Course Attendance/Revenue Monthly Report
2. Expenses taken from Proposed Budget FY 2017 page 115
3. Revenue for FYE 6/30/17 is from the April 2017 Golf Course Attendance/Revenue Monthly Report
4. FYE 2017 revenue is only for 10 months for golf course and 7 months for driving range as it was closed during July to September, 2016
5. If May and June 2017 revenue matches 2016 total revenue, an additional \$179,900 revenue will be achieved during said months

Assuming Excess Revenue is reserved for capital improvements 50% for Ruth Park and 50% for parks other than Ruth Park, then then capital improvement reserves would be:

| | | | |
|-------------|--------|--------|--------|
| Ruth Park | 86,278 | 17,779 | 84,612 |
| Other Parks | 86,278 | 17,779 | 84,612 |



Park Commission

6801 Delmar Boulevard, University City, Missouri 63130, Phone: (314) 505-8560, Fax: (314) 862-0694

MINUTES OF THE PARK COMMISSION HEMAN PARK COMMUNITY CENTER (HPCC), 975 PENNSYLVANIA TUESDAY, OCTOBER 17, 2017

The meeting was called to order at 6:33pm.

Present:

Clarence Olsen

Kathy Standley

Steve Goldstein, Park Commission Vice President

Ed Mass, Park Commission President

Chris Kalter, Project Manager

Paulette Carr, Council Liaison

Ewald Winker, Park Operations Superintendent

Lynda Euell-Taylor, Deputy Director of Recreation

1. Minutes from September 19, 2017 meeting were approved as revised. Clarence Olsen will send updated minutes to Chris Kalter. Steve Goldstein votes to approve, Clarence Olsen seconds. Vote taken. All approve.

2. Citizens' comments: None

3. Department Reports:

- Transitioning to fall cleaning and leaf pickup.
- Whenever a tree is removed a new one is planted at that location. Typically only dead trees are removed within parks.
- Grant application for Majerus Park was unofficially approved. Will have official results in November.
- Discussion regarding contracting out for lifeguards again next year with different management company. Add to next month agenda.
- Removal of sand volleyball court at Centennial Commons Pool highly encouraged by citizen feedback.
- Send building maintenance and repairs report generated for Centennial Commons and add to next meeting agenda.

4. Council Liaison Report:

- Paulette Carr updated us on council items.

5. Individual Park Reports: No major items.

6. Park and Stormwater Sales Tax Review: No major items.

7. Unfinished Business:

- RPGC – Club House and Maintenance Building. No major items.
- RPGC – Noise Ordinance and Private Lessons. Steve Goldstein will send revised summary out to Park Commission, Sinan, and Andrea to be reviewed by attorney.

Steve moves that we modify memo to add footnote – ordinance could likewise be subject to review because language is out of date. No Director of Parks and Recreation currently employed. Kathy Standley seconds, vote taken, all approve.

- Swimming Pool and Splash Pad. No major items.
- Enterprise Fund resolution for Golf Course was presented to City Council. No action taken at this time.
- Guiding Principles: Steve Goldstein move to adopt Guiding Principles for future park projects. Ed Mass seconds. Vote taken, all approve. Kathy Standley asks to add information regarding annual review of guiding principles by subcommittee.

8. New Business:

9. Citizens' comments: None

10. The meeting was adjourned at 8:28pm.

Memorandum

To: Paulette Carr, Council Liaison; and
Sinan Alpaslan, Director of Public Works and Parks
Andrea Riganti, Director of Community Development
From: University City Park Commission
Dated: October 17, 2017

Re: Clarification from City Manager and/or City Attorney regarding adequacy of University City Government Code or other means to address two issues Affecting University City Parks and Facilities

I. Are Current Noise Ordinances Sufficient To Address Offensive Behavior At Park Facilities?

We are aware of Section 215.780 of the University City Code dealing with the subject of Noise which states in pertinent part:

A. 1. The creation of any unreasonably loud, disturbing or unnecessary noise in the City is prohibited.

B. Certain Prohibited Noises Enumerated. The following acts, among others, are declared to be loud, disturbing and unnecessary noises in violation of Subsection (A) of this Section, but this enumeration shall not be deemed to be exclusive:

2. Playing radios, etc. The playing of any radio . . . in such manner or with such volume as to tend to annoy or disturb the quiet, comfort or repose of persons in any dwelling, hotel or other type of residence; provided that any such noise that can be distinctly heard at a distance of more than one hundred (100) feet from its source shall be deemed excessive.

9. Loudspeakers, calling, etc. The use of any loudspeaker or other instrument or device, unless a permit be obtained therefor from the City Manager ...

With the increasing prevalence of “smartphones”, Bluetooth speakers, and other portable sound generating devices, it has become apparent that patrons at Ruth Park Golf Course, Heman Park Pool, park pavilions, and other park facilities have engaged in noise generating activities that have disturbed the quiet, comfort, and enjoyment of other patrons of such facilities.

City employees can and do ask offending patrons to respect their fellow patrons’ desire for quiet, and in extreme cases may ask offending patrons to leave the facility. We question if other remedies are available to City employees to insure compliance. For example, City employees may in extreme cases call for police assistance; however, it is not clear whether current ordinances are sufficient for police to initiate and the city attorney to enforce violations of City policy as expressed by its ordinances.

Some have suggested to Park Commissioners that Rules and Regulations can be adopted and posted at the facilities. We are aware of the Rules and Regulations contained on page 32 of the Fall 2017/Winter 2018 University City Recreation Guide and elsewhere; however, do these Rules and Regulations have the force of law? Can they be the basis of an ordinance enforcement proceeding? What is the City's remedy for a patron's failure to comply with such Rules and Regulations? If Rules and Regulations are enforceable, who has the authority to adopt additional such rules and regulations to address excessive noise?

II. Are Current Ordinances and/or Regulations Sufficient To Address Persons Seeking To Sell Goods and/or Services In Park Facilities?

We are aware that Section 215.2320.A of the University City Code states that:

It is unlawful for any person to sell or offer or expose for sale any lunch or any candy, ice cream or other confection whatsoever on the streets, alleys or public places in the City within three hundred (300) feet of any public or parochial school or public park, or within any public park within the City. Excluding Ruth Park and the Heman Park Community Center, exception is made as to any regularly licensed concessionaire acting by and under the authority and regulation of the Director of Parks and Recreation.¹

We are also aware that page 30 of the Fall 2017/Winter 2018 University City Recreation Guide states:

Please note: Golf Lessons may only be conducted by employees of Ruth Park Golf Course.

Notwithstanding the above language, we have been informed that persons who are not employees of the City have solicited and given golf lessons for a fee at Ruth Park Driving Range.

Likewise, we are aware that persons have offered to provide instruction in fitness, yoga, and other subjects on the grounds of Heman Park and/or other parks which are competitive with that offered as recreational programs in Centennial Commons. Some such unapproved offerings are in exchange "for a donation".

Once again the issue is whether the City Code is sufficient to prohibit the provision of such services within City facilities or public parks by parties not approved by or contributing revenue to the City? If existing Code is not sufficient, a simple addition might be:

It is unlawful for any person to provide or offer to provide athletic instruction or services of any other description whatsoever in exchange for monetary compensation: on the streets, alleys or public places in the City, within three hundred (300) feet of any public or parochial school or public park; or within any public park within the City.

¹ While it is not the primary purpose of this Memorandum, during our discussion City staff noted that this Section of the Code might also require amendment as: a) no mention of Centennial Commons is made in the second sentence, and b) currently there is no position in the City titled "Director of Parks and Recreation".