



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

M.E.C. ID NO. A232855

1. DATE OF REPORT	OFFICE USE ONLY
5/19/2023	

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE  
 Andrew Lawson Committee to Elect to Lindbergh Board of Education

3. COMMITTEE MAILING ADDRESS  
 PO Box 270511

4. COMMITTEE TELEPHONE NUMBER  
 (314) 808-5979

CITY / STATE / ZIP  
 Sappington MO 63127

5. TREASURER'S NAME  
 David Ippolito

6. TREASURER'S MAILING ADDRESS  
 11963 Sandian Ct

7. TREASURER'S TELEPHONE NUMBER  
 HOME: (314) 322-4756

CITY / STATE / ZIP  
 St Louis MO 63128

WORK:

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

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM 4/1/2023 THROUGH 6/30/2023

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

Andrew D Lawson  
 PO Box 270511  
 Sappington MO 63127  
 (314) 808-5979  
 Boardmember  
 Lindbergh Schools

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\_\_\_\_

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 19 2023 8:33AM

\_\_\_\_\_  
 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 May 19 2023 8:33AM

\_\_\_\_\_  
 CANDIDATE'S SIGNATURE



Missouri Ethics Commission

**REPORT SUMMARY**

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
Andrew Lawson Committee to Elect to Lindbergh Board of Education	5/19/2023	

Receipts		A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition			
1. Total Receipts For This Election Previously Reported			\$ 4,293.00	<b>Money On Hand</b>			
2. All Monetary Contributions Received This Period		\$ 0.00					
3. All Loans Received This Period		+ 0.00					
4. Miscellaneous Receipts This Period		+ 0.00				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 1,697.00
5. <b>Subtotal</b> Monetary Receipts This Period (Sum 2A + 3A + 4A)		\$ 0.00				25. Monetary Receipts this Period (From Item 5 - this page)	+ 0.00
6. In-kind Contributions Received This Period		+ 0.00		26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 0.00 b) Disbursements By Cash \$ 1,000.00			
7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)		\$ 0.00				27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	
8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)			\$ 4,293.00	<b>Indebtedness</b>			
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle			28. Outstanding Indebtedness at the beginning of this period	
9. Total Expenditures for this election previously reported			\$ 2,596.00	\$ 1,000.00			
10. Expenditures made by cash or check this period		\$ 0.00		29. Loans Received This Period			
11. In-Kind Expenditures made this period		+ 0.00		+			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)		+ 0.00		30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)			
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)		\$ 0.00		+			
14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)			\$ 2,596.00	30. B. New Contributions Made by Credit Card (Line 25B CD3)			
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle	+			
15. Total Contributions Made For This Election Previously Reported			\$ 0.00	31. Payments Made on Loans This Period			
16. All Contributions Made This Period (25A or 25B of CD3)	A	0.00	← Cash/Check	+			
	B	0.00	← Credit Card	32. Debt Forgiven on Loans This Period			
17. All In-Kind Contributions Made This Period		+ 0.00		-			
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)		\$ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)			
19. <b>Total All Contributions Made This Election</b> (Sum 15B + 18A)			\$ 0.00	-			
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle	34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)			
20. Funds Used For Paying Loans This Period Including Credit Card Payments		+ 1,000.00		\$ 0.00			
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)		+ 0.00		-			
22. Any Miscellaneous Disbursement Not Reported Elsewhere		+ 0.00		33. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)			
23. <b>Total Other Disbursements This Period</b> (Sum 20A + 21A + 22A)		\$ 1,000.00		-			



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Andrew Lawson Committee to Elect to Lindbergh Board of Education		2. REPORT DATE 5/19/2023	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b> 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: 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
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)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$	0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	0.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS		\$	0.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS		\$	0.00
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (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		\$	0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$	0.00
<b>C. LOANS RECEIVED</b>		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
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)		\$	0.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	0.00



**MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM	OFFICE USE ONLY
<input type="checkbox"/> LOAN RECEIVED	
<input checked="" type="checkbox"/> LOAN REPAYMENT	

NAME OF COMMITTEE Andrew Lawson Committee to Elect to Lindbergh Board of Education	REPORT DATE 5/19/2023
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**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER		
2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN		
3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN	5. AMOUNT OF LOAN \$
6. ANNUAL RATE OF INTEREST %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)	
8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)		

**II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)**

1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT
5/13/2023	Andrew Lawson 12203 Courtwick Dr Saint Louis, MO 63128	1,000.00
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$ 1,000.00
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$ 1,000.00
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



**MISSOURI ETHICS COMMISSION**  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Andrew Lawson Committee to Elect to Lindbergh Board of Education	2. Report Date 5/19/2023
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<b>A. Expenditures of \$100 or Less by Category</b> (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>B. Itemized Expenditures All Over \$100</b> 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: 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
13. Subtotal: Any Attached Pages			+ 0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 0.00
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 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)			\$ 1,000.00

<b>C. Contributions Made (Regardless of Amount)</b>	21. Date	22. Amount
20. Name and Address of Candidate or Committee		
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
23. Subtotal: This Page (Sum Column 22)		\$ 0.00
24. Subtotal: Any Attached Pages		\$ 0.00
25. Total: Monetary Contributions Made This Period		\$ 0.00
		A. By Cash / Check \$ 0.00
		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)		\$ 0.00
28. Total: In-Kind Contributions Made This Period, List Amount		\$ 0.00