



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C221818

1. DATE OF REPORT 8/16/2022	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Friends of Jane Puszkar	
3. COMMITTEE MAILING ADDRESS 16 Spring Mill Woods Court	4. COMMITTEE TELEPHONE NUMBER (636) 866-1510
CITY / STATE / ZIP Saint Charles MO 63303	
5. TREASURER'S NAME Ronald Puszkar Ron	
6. TREASURER'S MAILING ADDRESS 16 Spring Mill Woods Court	7. TREASURER'S TELEPHONE NUMBER HOME: (636) 487-2107 WORK:
CITY / STATE / ZIP Saint Charles MO 63303	
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: WORK:
CITY / STATE / ZIP	
11. DATE OF ELECTION 8/2/2022	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 7/1/2022 THROUGH 7/21/2022	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY Mary J Puszkar 16 Spring Mill Woods Court Saint Charles MO 63303 (636) 866-1510 County Council St. Charles County <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" 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 checked="" type="checkbox"/> AMENDING PREVIOUS REPORT DATED <u>July</u> _____ — <u>23</u> _____, 20 <u>22</u>
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 16 2022 11:45AM 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 16 2022 11:45AM CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
EXPLANATION FOR AMENDED REPORT**

OFFICE USE ONLY

MEC ID #: C221818

This form is to be used when amending a previously filed Campaign Finance Disclosure Report.

1. Name of Committee

Friends of Jane Puszkar

2. Date of Report

8/16/2022

3. Type and Date of Previously Filed Report

08/16/2022 AMENDED 8 Day Before Primary Election-8/2/2022

4. Reason for Amendment

News Talk STL - Campaign Radio Ads, reported as "CASH" payment made in error.

5. Amendment Detail

Itemized Expenditures All Over \$100
Modified-News Talk STL



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
Friends of Jane Puszkar	8/16/2022	

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			\$ 750.00	Money On Hand	
2. All Monetary Contributions Received This Period	\$	0.00			
3. All Loans Received This Period	+	0.00			
4. Miscellaneous Receipts This Period	+	0.00			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$	0.00			
6. In-kind Contributions Received 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)	\$ 6,759.63
7. Total All Receipts This Period (Sum 5A + 6A)	\$	0.00		25. Monetary Receipts this Period (From Item 5 - this page)	+ 0.00
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 750.00	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 0.00
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$ 0.00 b) Disbursements By Cash \$ 0.00	
9. Total Expenditures for this election previously reported			\$ 4,586.11	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 6,759.63
10. Expenditures made by cash or check this period	\$	0.00		Indebtedness	
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)	+	7,216.15			
13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$	7,216.15		28. Outstanding Indebtedness at the beginning of this period	\$ 11,216.39
14. Total Expenditures This Election (Sum 9B + 13A)			\$ 11,802.26	29. Loans Received This Period	+ 0.00
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	
15. Total Contributions Made For This Election Previously Reported			\$ 0.00	+ 7,216.15	
16. All Contributions Made This Period (25A or 25B of CD3)	A	0.00	← Cash/Check	B. New Contributions Made by Credit Card (Line 25B CD3)	
	B	0.00	← Credit Card	+ 0.00	
17. All In-Kind Contributions Made This Period	+	0.00		31. Payments Made on Loans This Period	- 0.00
18. Total Contributions Made This Period (Sum 16A + 17A)	\$	0.00		32. Debt Forgiven on Loans This Period	- 0.00
19. Total All Contributions Made This Election (Sum 15B + 18A)			\$ 0.00	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 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	+	0.00		\$ 18,432.54	
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			
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$	0.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Friends of Jane Puszkar		2. REPORT DATE 8/16/2022	
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: 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 MONETARY CONTRIBUTIONS		\$	0.00
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 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
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
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
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Friends of Jane Puzskar		2. Report Date 8/16/2022	
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 View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 303.46
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 303.46
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
13. Subtotal: Any Attached Pages			+ 6,912.69
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 6,912.69
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 7,216.15
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			\$ 7,216.15
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:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 0.00
		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



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE		REPORT DATE	
Friends of Jane Puszkas		8/16/2022	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: US Post Office ADDRESS: 7055 Mexico Road CITY/STATE: Saint Peers MO 63376		7/18/2022	Postage stamps \$ <input checked="" type="checkbox"/> PAID 420.00 <input type="checkbox"/> INCURRED
NAME: Office Depo/Max ADDRESS: 4045 Veterans Memorial Pkwy CITY/STATE: Saint Peters MO 63376		7/21/2022	Campaign material copies \$ <input checked="" type="checkbox"/> PAID 296.86 <input type="checkbox"/> INCURRED
NAME: Office Depo/Max ADDRESS: 4045 Veterans Memorial Pkwy CITY/STATE: Saint Peters MO 63376		7/8/2022	Campaign material copies \$ <input checked="" type="checkbox"/> PAID 863.50 <input type="checkbox"/> INCURRED
NAME: Creative Graphic Solutions, LLC ADDRESS: 8200 Orf Road CITY/STATE: Lake Saint Louis MO 63376		7/21/2022	Campaign signs \$ <input checked="" type="checkbox"/> PAID 280.67 <input type="checkbox"/> INCURRED
NAME: Creative Graphic Solutions, LLC ADDRESS: 8200 Orf Road CITY/STATE: Lake Saint Louis MO 63376		7/8/2022	Printed Campaign Materials \$ <input checked="" type="checkbox"/> PAID 747.55 <input type="checkbox"/> INCURRED
NAME: Cactus Mailing Company ADDRESS: 16070 N, 7th Ave CITY/STATE: Scottsdale AZ 85260		7/5/2022	Campaign Mailers \$ <input checked="" type="checkbox"/> PAID 1,796.11 <input type="checkbox"/> INCURRED
NAME: Audacy Operations, Inc ADDRESS: 2400 Market Street CITY/STATE: Philadelphia PA 19103		7/13/2022	Radio Ads \$ <input checked="" type="checkbox"/> PAID 1,508.00 <input type="checkbox"/> INCURRED
NAME: News Talk STL ADDRESS: 401 S. 18th Street, ste. 100 CITY/STATE: Saint Louis MO 63013		7/6/2022	Campaign Radio Ads \$ <input checked="" type="checkbox"/> PAID 1,000.00 <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
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
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
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --