



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

M.E.C. ID NO. C263822

|                                |                 |
|--------------------------------|-----------------|
| 1. DATE OF REPORT<br>3/30/2026 | OFFICE USE ONLY |
|--------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE  
 Kevin McGuire For Francis Howell

3. COMMITTEE MAILING ADDRESS  
 2524 Trenton Station

4. COMMITTEE TELEPHONE NUMBER  
 (636) 395-1396

CITY / STATE / ZIP  
 St. Charles MO 63303

5. TREASURER'S NAME  
 Thomas Wombacher

6. TREASURER'S MAILING ADDRESS  
 221 Babbling Brook Dr

7. TREASURER'S TELEPHONE NUMBER  
 HOME: (314) 749-9868

CITY / STATE / ZIP  
 St. Charles MO 63303

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  
 4/7/2026

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

13. TIME PERIOD COVERED BY THIS STATEMENT  
 FROM 2/22/2026 THROUGH 3/26/2026

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

Kevin McGuire  
 2524 Trenton Station  
 St. Charles MO 63303  
 (636) 395-1396  
 Boardmember  
 Francis Howell School District

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 Mar 30 2026 9:31PM

\_\_\_\_\_  
 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 2026 9:31PM

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



Missouri Ethics Commission

**REPORT SUMMARY**

Instructions on Reverse Side

|                                     |                |                 |
|-------------------------------------|----------------|-----------------|
| Name of Committee                   | Date of Report | Office Use Only |
| Kevin McGuire For<br>Francis Howell | 3/30/2026      |                 |

| Receipts  | A. This Period | B. This Calendar Yr<br>or Election Cycle | Statement of<br>Beginning and Ending<br>Financial Condition   |             |
|---|----------------|--|---|-------------|
| 1. Total Receipts For This Election Previously Reported   |                | \$ 2,647.91                              | <b>Money On Hand</b>  |             |
| 2. All Monetary Contributions Received This Period  | \$ 63.90       |  |   |             |
| 3. All Loans Received This Period   | + 0.00         |  |   |             |
| 4. Miscellaneous Receipts This Period   | + 0.00         |  |   |             |
| 5. <b>Subtotal</b> Monetary Receipts This Period (Sum 2A + 3A + 4A)   | \$ 63.90       |  |   |             |
| 6. In-kind Contributions Received This Period   | + 1,437.97     |  | 25. Monetary Receipts this Period (From Item 5 - this page)   | + 63.90     |
| 7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)  | \$ 1,501.87    |  | 26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)   | - 443.79    |
| 8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)  |                | \$ 4,149.78                              | a) Disbursements By Check \$ 443.79<br>b) Disbursements By Cash \$ 0.00   |             |
| Expenditures  | A. This Period | B. This Calendar Yr<br>or Election Cycle |   |             |
| 9. Total Expenditures for this election previously reported   |                | \$ 330.33                                | 27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)  | \$ 1,392.75 |
| 10. Expenditures made by cash or check this period  | \$ 443.79      |  | <b>Indebtedness</b>   |             |
| 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         |  |   |             |
| 13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) | \$ 443.79      |  | 28. Outstanding Indebtedness at the beginning of this period  | \$ 0.00     |
| 14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)  |                | \$ 774.12                                | 29. Loans Received This Period  | + 0.00      |
| Contributions Made  | A. This Period | B. This Calendar Yr<br>or Election Cycle |   |             |
| 15. Total Contributions Made For This Election Previously Reported  |                | \$ 0.00                                  | 30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)                             | + 0.00      |
| 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)   | + 0.00      |
|   | B 0.00         | ← Credit Card                            |   |             |
| 17. All In-Kind Contributions Made This Period  | + 0.00         |  | 31. Payments Made on Loans This Period  | - 0.00      |
| 18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)   | \$ 0.00        |  | 32. Debt Forgiven on Loans This Period  | - 0.00      |
| 19. <b>Total All Contributions Made This Election</b> (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<br>or Election Cycle |   |             |
| 20. Funds Used For Paying Loans This Period Including Credit Card Payments  | + 0.00         |  | 34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)                   | \$ 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         |  |   |             |
| 23. <b>Total Other Disbursements This Period</b> (Sum 20A + 21A + 22A)  | \$ 0.00        |  |   |             |



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

OFFICE USE ONLY

|   |  |   |   |
|---|--|---|---|
| 1. NAME OF COMMITTEE<br>Kevin McGuire For Francis Howell  |  | 2. REPORT DATE<br>3/30/2026                       |   |
| <b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b><br>FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.                       |  | 4. DATE RECEIVED<br>-----<br>AGGREGATE TO<br>DATE | 5. AMOUNT RECEIVED<br>(CHECK IF<br>MONETARY<br>OR IN-KIND)                                    |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)   |  |   |   |
| NAME:<br>ADDRESS: Cynthia McWeeney<br>CITY/STATE: 120 Oakleigh Park Lane<br>EMPLOYER: St Charles MO 63303<br><input type="checkbox"/> COMMITTEE: Retired -- Retired |  | 3/26/2026<br>-----<br>\$ 53.04                    | \$ 53.04<br><input checked="" type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND  |
| NAME:<br>ADDRESS: Francis Howell Forward<br>CITY/STATE: PO BOX 1525<br>EMPLOYER: St Charles MO 63302<br><input type="checkbox"/> COMMITTEE:                         |  | 3/10/2026<br>-----<br>\$ 1,393.00                 | \$ 848.95<br><input type="checkbox"/> MONETARY<br><input checked="" type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS: Francis Howell Forward<br>CITY/STATE: PO Box 1525<br>EMPLOYER: St Charles MO 63302<br><input type="checkbox"/> COMMITTEE:                         |  | 3/10/2026<br>-----<br>\$ 1,657.34                 | \$ 263.45<br><input type="checkbox"/> MONETARY<br><input checked="" type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS: Francis Howell Forward<br>CITY/STATE: PO Box 1525<br>EMPLOYER: St Charles MO 63302<br><input type="checkbox"/> COMMITTEE:                         |  | 3/10/2026<br>-----<br>\$ 1,946.25                 | \$ 288.91<br><input type="checkbox"/> MONETARY<br><input checked="" type="checkbox"/> IN-KIND |
| NAME:<br>ADDRESS: Francis Howell Forward<br>CITY/STATE: PO Box 1525<br>EMPLOYER: St Chares MO 63302<br><input type="checkbox"/> COMMITTEE:                          |  | 3/10/2026<br>-----<br>\$ 1,982.91                 | \$ 36.66<br><input type="checkbox"/> MONETARY<br><input checked="" type="checkbox"/> IN-KIND  |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)  |  |   | \$ 1,491.01   |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES  |  |   | + \$ 0.00   |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)  |  |   | \$ 1,491.01   |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS  |  |   | \$ 53.04  |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS  |  |   | \$ 1,437.97   |
| <b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b><br>(LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)  |  |   | AMOUNT<br>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  |  |   | \$ 10.86  |
| 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>  |  |   |   |
| 15. NAME AND ADDRESS OF LENDER  |  | 16. DATE RECEIVED                                 | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100<br>ATTACH CD-1B)                                    |
| NAME:<br>ADDRESS:<br>CITY / STATE:  |  |   | \$  |
| NAME:<br>ADDRESS:<br>CITY / STATE:  |  |   | \$  |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)   |  |   | \$ 0.00   |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES   |  |   | \$ 0.00   |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)  |  |   | \$ 0.00   |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)  |  |   | \$ 1,437.97   |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)  |  |   | \$ 63.90  |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)   |  |   | \$ 53.04  |



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

Office Use Only

|   |  |                             |   |
|---|--|-----------------------------|---|
| 1. Name of Committee<br>Kevin McGuire For Francis Howell  |  | 2. Report Date<br>3/30/2026 |   |
| <b>A. Expenditures of \$100 or Less by Category</b><br>(List Payments to Campaign Workers in Section B Below) |  |                             | 4. Amount Paid or Incurred This Period                                      |
| 3. Category of Expenditure<br>View Supplemental Form(s)   |  |                             |   |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)   |  |                             | \$ 0.00   |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages   |  |                             | + 443.79  |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)   |  |                             | \$ 443.79   |
| <b>B. Itemized Expenditures All Over \$100</b><br>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:<br>Address:<br>City / State:  |  |                             | \$<br><input type="checkbox"/> Paid<br><input type="checkbox"/> Incurred    |
| Name:<br>Address:<br>City / State:  |  |                             | \$<br><input type="checkbox"/> Paid<br><input type="checkbox"/> Incurred    |
| Name:<br>Address:<br>City / State:  |  |                             | \$<br><input type="checkbox"/> Paid<br><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)   |  |                             | \$ 443.79   |
| 16. Amount of Line 15 Above which was Paid Out This Period  |  |                             | \$ 443.79   |
| 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   |
| <b>C. Contributions Made (Regardless of Amount)</b>   |  | 21. Date                    | 22. Amount  |
| 20. Name and Address of Candidate or Committee  |  |                             |   |
| Name:<br>Address:<br>City / State:  |  |                             | \$<br><input type="checkbox"/> Monetary<br><input type="checkbox"/> In-Kind |
| Name:<br>Address:<br>City / State:  |  |                             | \$<br><input type="checkbox"/> Monetary<br><input type="checkbox"/> In-Kind |
| Name:<br>Address:<br>City / State:  |  |                             | \$<br><input type="checkbox"/> Monetary<br><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  |  | 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   |

