



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

M.E.C. ID NO. C263842

1. DATE OF REPORT 3/29/2026	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE  
 GREENWOOD for FHSD

3. COMMITTEE MAILING ADDRESS  
 63 Circle Way

4. COMMITTEE TELEPHONE NUMBER  
 (636) 357-5060

CITY / STATE / ZIP  
 Saint Peters MO 63376

5. TREASURER'S NAME  
 Ron Pszkar

6. TREASURER'S MAILING ADDRESS  
 16 Spring Mill Woods Ct

7. TREASURER'S TELEPHONE NUMBER  
 HOME: (636) 487-2107

CITY / STATE / ZIP  
 St. Charles MO 63303

WORK:

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

9. DEPUTY TREASURER'S MAILING ADDRESS  
 63 Circle Way Saint Peters MO 63376

10. DEPUTY TREASURER'S TELEPHONE NUMBER  
 HOME: (618) 567-4603

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 2/26/2026 THROUGH 3/26/2026

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY  
 Lauren Greenwood  
 63 Circle Way  
 Saint Peters MO 63376  
 (636) 357-5060  
 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 29 2026 6:43PM

\_\_\_\_\_  
 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 Mar 29 2026 6:43PM

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



Missouri Ethics Commission

**REPORT SUMMARY**

Instructions on Reverse Side

Name of Committee GREENWOOD for FHSD	Date of Report 3/29/2026	Office Use Only
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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		\$ 6,226.47	<b>Money On Hand</b>			
2. All Monetary Contributions Received This Period	\$ 100.00					
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)	\$ 100.00				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 1,200.00
6. In-kind Contributions Received This Period	+ 5,100.32				25. Monetary Receipts this Period (From Item 5 - this page)	+ 100.00
7. <b>Total</b> All Receipts This Period (Sum 5A + 6A)	\$ 5,200.32				26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 1,283.45
8. <b>Total All Receipts This Election</b> (Sum 1B + 7A)		\$ 11,426.79			a) Disbursements By Check \$ 1,283.45 b) Disbursements By Cash \$ 0.00	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	<b>Indebtedness</b>			
9. Total Expenditures for this election previously reported		\$ 0.00			27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 16.55
10. Expenditures made by cash or check this period	\$ 1,283.45				28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
11. In-Kind Expenditures made this period	+ 0.00				29. Loans Received 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)	+ 0.00
13. <b>Total</b> All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 1,283.45				B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
14. <b>Total Expenditures This Election</b> (Sum 9B + 13A)		\$ 1,283.45			31. Payments Made on Loans This Period	- 0.00
15. Total Contributions Made For This Election Previously Reported		\$ 36.57			32. Debt Forgiven on Loans This Period	- 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00 B 0.00	← Cash/Check ← Credit Card	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00		
17. All In-Kind Contributions Made This Period	+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00		
18. <b>Total</b> Contributions Made This Period (Sum 16A + 17A)	\$ 0.00					
19. <b>Total All Contributions Made This Election</b> (Sum 15B + 18A)		\$ 36.57				
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle				
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 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 GREENWOOD for FHSD		2. REPORT DATE 3/29/2026	
<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: Francis Howell Families CITY/STATE: PO Box 1672 EMPLOYER: St Charles MO 63302 <input type="checkbox"/> COMMITTEE:		2/27/2026 ----- \$ 6,834.28	\$ 1,820.00  <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Francis Howell Families CITY/STATE: PO Box 1672 EMPLOYER: St Charles MO 63302 <input type="checkbox"/> COMMITTEE:		3/10/2026 ----- \$ 7,584.28	\$ 750.00  <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Francis Howell Families CITY/STATE: PO Box 1672 EMPLOYER: St Charles MO 63302 <input type="checkbox"/> COMMITTEE:		3/26/2026 ----- \$ 9,564.05	\$ 1,979.77  <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Francis Howell Families CITY/STATE: PO Box 1672 EMPLOYER: St Charles MO 63302 <input type="checkbox"/> COMMITTEE:		3/10/2026 ----- \$ 10,114.60	\$ 550.55  <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Lauren Greenwood CITY/STATE: 63 Circle Way S tPeters MO 63376 EMPLOYER: TKC Holdings -- UI Designer <input type="checkbox"/> COMMITTEE:		2/27/2026 ----- \$ 100.00	\$ 100.00  <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 5,200.32
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 5,200.32
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>MONETARY</b> CONTRIBUTIONS			\$ 100.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS <b>IN-KIND</b> CONTRIBUTIONS			\$ 5,100.32
<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)			\$ 5,100.32
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 100.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 100.00



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

Office Use Only

1. Name of Committee GREENWOOD for FHSD		2. Report Date 3/29/2026	
<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 Campaign advertising supplies			77.16
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 77.16
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 77.16
<b>B. Itemized Expenditures All Over \$100</b>			
<b>And All Payments To Campaign Workers</b>		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: Amazon (Banners in Vinyl) 23575 Cabot Blvd. Address: Suite 206 City / State: Hayward CA 94545		3/3/2026	Campaign Signs \$ <input checked="" type="checkbox"/> Paid 561.00 <input type="checkbox"/> Incurred
Name: Walmart Address: 45 Sutters Mill Road City / State: St Peters MO 63376		3/13/2026	St. Pats Parade supplies \$ <input checked="" type="checkbox"/> Paid 130.29 <input type="checkbox"/> Incurred
Name: Epic STL, LLC Address: 7129 Trainor Pl. City / State: St Louis MO 63116		3/13/2026	Radio Ads \$ <input checked="" type="checkbox"/> Paid 515.00 <input type="checkbox"/> Incurred
12. Subtotal: This Page ( Sum Column 11)			\$ 1,206.29
13. Subtotal: Any Attached Pages			+ 0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 1,206.29
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 1,283.45
16. Amount of Line 15 Above which was Paid Out This Period			\$ 1,283.45
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			\$ <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
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