



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C263857

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

2. FULL NAME OF COMMITTEE
 David Jaworski for FHSB

3. COMMITTEE MAILING ADDRESS
 746 Jacobs Station Road

4. COMMITTEE TELEPHONE NUMBER
 (314) 504-6576

CITY / STATE / ZIP
 Saint Charles MO 63304

5. TREASURER'S NAME
 Ronald S Puszkar

6. TREASURER'S MAILING ADDRESS
 16 SPRINGMILL WOODS COURT

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

CITY / STATE / ZIP
 Saint 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 2/26/2026 THROUGH 3/26/2026

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

David M Jaworski
 746 Jacobs Station Road
 Saint Charles MO 63304
 (636) 504-6576
 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 3:24PM

 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 3:24PM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
David Jaworski for FHSB	3/29/2026	

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	Money On Hand			
2. All Monetary Contributions Received This Period		\$ 500.00					
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)	\$ 1,200.00
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)		\$ 500.00				25. Monetary Receipts this Period (From Item 5 - this page)	+ 500.00
6. In-kind Contributions Received This Period		+ 4,549.77		26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 1,201.29 b) Disbursements By Cash \$ 0.00			
7. Total All Receipts This Period (Sum 5A + 6A)		\$ 5,049.77				26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 1,201.29
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 11,276.24	Indebtedness			
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle				
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)	\$ 498.71
10. Expenditures made by cash or check this period		\$ 1,201.29				28. Outstanding Indebtedness at the beginning of 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					
13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)		\$ 1,201.29		28. Outstanding Indebtedness at the beginning of this period			
14. Total Expenditures This Election (Sum 9B + 13A)			\$ 1,201.29	29. Loans Received This Period			
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	+ 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)			
	B	0.00	← Credit Card	+ 0.00			
17. All In-Kind Contributions Made This Period		+ 0.00		31. Payments Made on Loans This Period			
18. Total Contributions Made This Period (Sum 16A + 17A)		\$ 0.00		- 0.00			
19. Total All Contributions Made This Election (Sum 15B + 18A)			\$ 0.00	32. Debt Forgiven on Loans This Period			
Other Disbursements		A. This Period	B. This Calendar Yr or Election Cycle	- 0.00			
20. Funds Used For Paying Loans This Period Including Credit Card Payments		+ 0.00		33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)			
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)		+ 0.00		- 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere		+ 0.00		34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)			
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)		\$ 0.00				\$ 0.00	



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE David Jaworski for FHSB		2. REPORT DATE 3/29/2026	
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: 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 ----- \$ 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:		2/27/2026 ----- \$ 6,834.28	\$ 1,820.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: Mark Brown CITY/STATE: 5616 Wavecrest Ct. EMPLOYER: St Charles MO 63304 <input type="checkbox"/> COMMITTEE: Retired		3/19/2026 ----- \$ 500.00	\$ 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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 5,049.77
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 5,049.77
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 500.00
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 4,549.77
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		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)			\$ 4,549.77
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 500.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 500.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee David Jaworski for FHSB		2. Report Date 3/29/2026	
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			
8. Name and Address of Recipient	9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)	11. Amount This Period
Name: Amazon (Banners in Vinyl) Address: 23575 Cabot Blvd. City / State: Suite 206 Hayward CA 94545	3/8/2026	Campaign Signs	\$ <input checked="" type="checkbox"/> Paid 201.29 <input type="checkbox"/> Incurred
Name: Epic STL, LLC Address: 7129 Trainor Pl. City / State: Suite 206 StLouis MO 63116	3/13/2026	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
12. Subtotal: This Page (Sum Column 11)			\$ 1,201.29
13. Subtotal: Any Attached Pages			+ 0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 1,201.29
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 1,201.29
16. Amount of Line 15 Above which was Paid Out This Period			\$ 1,201.29
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			\$ <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