



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C000824

1. DATE OF REPORT 10/15/2020	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Civic Progress Action Committee	
3. COMMITTEE MAILING ADDRESS 211 N. Broadway Suite 1300	4. COMMITTEE TELEPHONE NUMBER (314) 259-2242
CITY / STATE / ZIP St Louis MO 63102	
5. TREASURER'S NAME Timothy G O'Connell	
6. TREASURER'S MAILING ADDRESS 211 N Broadway Ste 3600	7. TREASURER'S TELEPHONE NUMBER HOME: (314) 259-2897 WORK:
CITY / STATE / ZIP St Louis MO 63102	
8. DEPUTY TREASURER'S NAME ☒ 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	12. TYPE OF ELECTION (CHECK ONE) ☐ PRIMARY ☐ GENERAL ☐ SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 7/1/2020 THROUGH 9/30/2020	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY ☐ CHECK IF INCUMBENT ☐ REPUBLICAN ☐ DEMOCRAT ☐	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 Oct 15 2020 11:14AM _____ 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 Oct 15 2020 11:14AM _____ CANDIDATE'S SIGNATURE



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
Civic Progress Action Committee	10/15/2020	

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		\$ 101,000.00		
2. All Monetary Contributions Received This Period	\$ 24,000.00			
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)	\$ 24,000.00			
6. In-kind Contributions Received This Period	+ 0.00			
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 24,000.00			
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 125,000.00		
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported		\$ 47,100.00		
10. Expenditures made by cash or check this period	\$ 27,603.18			
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)	\$ 27,603.18			
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 74,703.18		
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported		\$ 0.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00	← Cash/Check		
	B 0.00	← Credit Card		
17. All In-Kind Contributions Made This Period	+ 0.00			
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00			
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00		
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. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00			
			Money On Hand	
			24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 126,909.25
			25. Monetary Receipts this Period (From Item 5 - this page)	+ 24,000.00
			26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 27,603.18 b) Disbursements By Cash \$ 0.00	- 27,603.18
			27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 123,306.07
			Indebtedness	
			28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
			29. Loans Received This Period	+ 0.00
			30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
			B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
			31. Payments Made on Loans This Period	- 0.00
			32. Debt Forgiven on Loans This Period	- 0.00
			33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
			34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Civic Progress Action Committee		2. REPORT DATE 10/15/2020	
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: Ameren Missouri CITY / STATE: 1901 Chouteau Ave EMPLOYER: Saint Louis MO 63101 ☐ COMMITTEE:		8/27/2020 ----- \$ 7,500.00	\$ 7,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Maritz Inc. CITY / STATE: 1355 North Highway Dr EMPLOYER: Fenton MO 63099 ☐ COMMITTEE:		9/23/2020 ----- \$ 4,500.00	\$ 4,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Edward Jones CITY / STATE: 12555 Manchester Road EMPLOYER: Saint Louis MO 63131 ☐ COMMITTEE:		9/26/2020 ----- \$ 7,500.00	\$ 7,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Stifel Financial CITY / STATE: 1370 Timberlake Manor Parkway EMPLOYER: Saint Louis MO 63107 ☐ COMMITTEE:		9/30/2020 ----- \$ 4,500.00	\$ 4,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		----- \$	\$ ☐ MONETARY ☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 24,000.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 24,000.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 24,000.00
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		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)			\$ 24,000.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 24,000.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Civic Progress Action Committee		2. Report Date 10/15/2020	
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		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:			☐ Paid
City / State:			☐ Incurred
Name:			\$
Address: View Supplemental Form(s)			☐ Paid
City / State:			☐ Incurred
Name:			\$
Address:			☐ Paid
City / State:			☐ Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 27,603.18
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 27,603.18
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 27,603.18
16. Amount of Line 15 Above which was Paid Out This Period			\$ 27,603.18
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			
Name:			\$
Address:			☐ Monetary
City / State:			☐ In-Kind
Name:			\$
Address:			☐ Monetary
City / State:			☐ In-Kind
Name:			\$
Address:			☐ Monetary
City / State:			☐ 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



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE Civic Progress Action Committee		REPORT DATE 10/15/2020	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS			
NAME AND ADDRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME: Bryan Cave Leighton Paisner LLP ADDRESS: 211 North Broadway Suite 3600 CITY/STATE: Saint Louis MO 63102	7/31/2020	Legal services \$	\$ ☒ PAID 2,000.00 ☐ INCURRED
NAME: Financial Support Services ADDRESS: P.O. Box 50348 CITY/STATE: Saint Louis MO 63105	7/31/2020	Account management \$	\$ ☒ PAID 500.00 ☐ INCURRED
NAME: Nexus Group ADDRESS: PO Box 515140 CITY/STATE: Saint Louis MO 63151	7/31/2020	Governmental relations services \$	\$ ☒ PAID 5,000.00 ☐ INCURRED
NAME: Financial Support Services ADDRESS: P.O. Box 50348 CITY/STATE: Saint Louis MO 63105	8/31/2020	Account management \$	\$ ☒ PAID 1,892.68 ☐ INCURRED
NAME: Nexus Group ADDRESS: PO Box 515140 CITY/STATE: Saint Louis MO 63151	8/31/2020	Governmental relations services \$	\$ ☒ PAID 5,000.00 ☐ INCURRED
NAME: Bryan Cave Leighton Paisner LLP ADDRESS: 211 North Broadway Suite 3600 CITY/STATE: Saint Louis MO 63102	8/31/2020	Legal services \$	\$ ☒ PAID 2,000.00 ☐ INCURRED
NAME: RubinBrown LLP ADDRESS: One North Brentwood Suite 1100 CITY/STATE: Saint Louis MO 63105	8/31/2020	Accounting services \$	\$ ☒ PAID 3,700.00 ☐ INCURRED
NAME: Missouri Ethics Commission ADDRESS: PO Box 1370 CITY/STATE: Jefferson City MO 65102	9/16/2020	Late fee \$	\$ ☒ PAID 10.50 ☐ INCURRED
NAME: Bryan Cave Leighton Paisner LLP ADDRESS: 211 North Broadway Suite 3600 CITY/STATE: Saint Louis MO 63102	9/30/2020	Legal services \$	\$ ☒ PAID 2,000.00 ☐ INCURRED
NAME: Financial Support Services ADDRESS: P.O. Box 50348 CITY/STATE: Saint Louis MO 63105	9/30/2020	Account management \$	\$ ☒ PAID 500.00 ☐ INCURRED
NAME: Nexus Group ADDRESS: PO Box 515140 CITY/STATE: Saint Louis MO 63151	9/30/2020	Governmental relations services \$	\$ ☒ PAID 5,000.00 ☐ INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ ☐ PAID ☐ INCURRED
NAME: ADDRESS: CITY/STATE:		\$	\$ ☐ PAID ☐ 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)			\$ --