



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
Progress PAC	3/30/2023	

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		\$ 159,200.00		
2. All Monetary Contributions Received This Period	\$ 12,000.00			
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)	\$ 12,000.00			
6. In-kind Contributions Received This Period	+ 0.00			
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 12,000.00			
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 171,200.00		
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported		\$ 32,819.88		
10. Expenditures made by cash or check this period	\$ 80,323.71			
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)	\$ 80,323.71			
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 113,143.59		
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported		\$ 6,200.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A 2,600.00 B 0.00	← Cash/Check ← Credit Card		
17. All In-Kind Contributions Made This Period	+ 0.00			
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 2,600.00			
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 8,800.00		
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)	\$ 121,118.49
			25. Monetary Receipts this Period (From Item 5 - this page)	+ 12,000.00
			26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 82,923.71 b) Disbursements By Cash \$ 0.00	- 82,923.71
			27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 50,194.78
			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 Progress PAC		2. REPORT DATE 3/30/2023	
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: SEIU Healthcare Missouri PAC CITY / STATE: 5585 Pershing Ave. EMPLOYER: St Louis MO 63112 ☒ COMMITTEE:		3/28/2023 ----- \$ 4,000.00	\$ 2,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Susan McCollum CITY / STATE: 48 Westmoreland Pl EMPLOYER: St Louis MO 63108 ☐ COMMITTEE: Retired		3/29/2023 ----- \$ 2,500.00	\$ 2,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Protect Missouri Workers PAC CITY / STATE: 903 W High Street EMPLOYER: Jefferson City MO 65109 ☒ COMMITTEE:		3/29/2023 ----- \$ 2,000.00	\$ 1,000.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: Simmons Hanly Conroy CITY / STATE: One Court Street EMPLOYER: Alton IL 62002 ☐ COMMITTEE:		3/29/2023 ----- \$ 2,500.00	\$ 2,500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: SEIU Local 1 Missouri Division PAC CITY / STATE: 2725 Clifton Ave EMPLOYER: St Louis MO 63139 ☒ COMMITTEE:		3/29/2023 ----- \$ 4,000.00	\$ 4,000.00 ☒ MONETARY ☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 12,000.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 12,000.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 12,000.00
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)			\$ 12,000.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 12,000.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Progress PAC		2. Report Date 3/30/2023	
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)			\$ 80,323.71
13. Subtotal: Any Attached Pages			+ 0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 80,323.71
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 80,323.71
16. Amount of Line 15 Above which was Paid Out This Period			\$ 80,323.71
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: Elect Norma Walker			\$ 1,600.00
Address: 5501 St Louis Ave		3/24/2023	☒ Monetary
City / State: 2nd Floor			☐ In-Kind
City / State: St Louis MO 63120			
Name: STL Charter Committee		3/29/2023	\$ 1,000.00
Address: 3955 Shenandoah Ave.			☒ Monetary
City / State: St Louis MO 63110			☐ In-Kind
Name:			\$
Address:			☐ Monetary
City / State:			☐ In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 2,600.00
24. Subtotal: Any Attached Pages			\$ 0.00
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 2,600.00
		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)			\$ 2,600.00
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 Progress PAC		REPORT DATE 3/30/2023	
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: Lashley & Baer ADDRESS: 714 Locust St. CITY / STATE: St. Louis MO 63101	3/27/2023	Legal Services \$	\$ 2,660.00 ☒ PAID ☐ INCURRED
NAME: Vanessa Carroll ADDRESS: 2928 Shenandoah Ave. CITY / STATE: St. Louis MO 63104	3/27/2023	Compliance \$ 3,500.00	\$ 2,500.00 ☒ PAID ☐ INCURRED
NAME: Enterprise Bank ADDRESS: 4100 Lindell Blvd. CITY / STATE: St. Louis MO 63108	3/27/2023	Bank Fee \$	\$ 5.00 ☒ PAID ☐ INCURRED
NAME: Advertisers Printing ADDRESS: 1229 S. Vandeventer Ave. CITY / STATE: St. Louis MO 63110	3/29/2023	Mailing \$	\$ 18,179.72 ☒ PAID ☐ INCURRED
NAME: Amendment 2 Consultants ADDRESS: 2008 S 8th St. CITY / STATE: St. Louis MO 63104	3/29/2023	Paid Canvass \$	\$ 56,978.99 ☒ PAID ☐ 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
NAME: ADDRESS: CITY / STATE:		\$	\$ ☐ PAID ☐ 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
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)			\$ --



MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE
Progress PAC

2. REPORT DATE
3/30/2023

DIRECT EXPENDITURE REPORT

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

A. CANDIDATES

3. CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHECK ONE SUPP. OPP.	6. EXPENDITURE DATE (MM/DD/YY)	7. EXPENDITURE AMOUNT
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: View Attached Form(s) ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$

B. BALLOT MEASURES

8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION)	9. ELECTION DATE	10. CHECK ONE SUPP. OPP.	11. EXPENDITURES THIS PERIOD	12. EXPENDITURES TO DATE
BALLOT MEASURE: POLITICAL SUBDIVISION:			\$	\$
BALLOT MEASURE: POLITICAL SUBDIVISION:			\$	\$
BALLOT MEASURE: POLITICAL SUBDIVISION:			\$	\$



MISSOURI ETHICS COMMISSION

DIRECT EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Progress PAC	2. REPORT DATE 3/30/2023
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DIRECT EXPENDITURE REPORT

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

A. CANDIDATES

3. CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHECK ONE SUPP. OPP.	6. EXPENDITURE DATE (MM/DD/YY)	7. EXPENDITURE AMOUNT
NAME: Anne Schweitzer ADDRESS: 4063 Haven St. St Louis MO 63116 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 1,653.70
NAME: Bret Narayan ADDRESS: 6731 Wise Ave. St Louis MO 63139 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 15,897.45
NAME: Joe Vaccaro ADDRESS: 6227 Hancock Ave. St Louis MO 63139 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 3,305.40
NAME: Norma Walker ADDRESS: 5501 St Louis Ave St Louis MO 63120 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 15,071.10
NAME: Pam Boyd ADDRESS: 5642 Pamplin Place St Louis MO 63136 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 826.35
NAME: Tashara Earl ADDRESS: 1253 Baden Ave. St Louis MO 63147 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 15,897.45
NAME: Sharon Tyus ADDRESS: 4968 Maffitt Place St Louis MO 63113 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 3,305.40
NAME: Rasheen Aldridge ADDRESS: 1408 Wright St. St Louis MO 63107 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 15,897.45



MISSOURI ETHICS COMMISSION
DIRECT EXPENDITURE REPORT

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Progress PAC	2. REPORT DATE 3/30/2023
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DIRECT EXPENDITURE REPORT

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

A. CANDIDATES

3. CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHECK ONE SUPP. OPP.	6. EXPENDITURE DATE (MM/DD/YY)	7. EXPENDITURE AMOUNT
NAME: Ebony Washington ADDRESS: 1024 N 17th Street St Louis MO 63106 CITY STATE ZIP:	Alderman- St Louis	✓	3/29/2023	\$ 3,305.40
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$
NAME: ADDRESS: CITY STATE ZIP:				\$



MISSOURI ETHICS COMMISSION
INDEPENDENT CONTRACTOR EXPENDITURE

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

NAME OF COMMITTEE
Progress PAC

DATE
3/30/2023

ITEMIZED EXPENDITURES ON PAYMENT TO INDEPENDENT CONTRACTOR (NAME AND ADDRESS OF RECIPIENT)	DATE	DESCRIPTION OF SERVICES RENDERED	PRO-RATED COST FOR SERVICE	TOTAL AMOUNT PAID
Vanessa Carroll 2928 Shenandoah Ave St Louis MO 63104	3/27/2023	Compliance and Graphic Design Work	2,500.00	2,500.00
TOTAL ALL PAGES 				2,500.00