

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	OFFICE USE ONLY
8/16/2023	

COMMITTEE DIGGESCORE REPORT		8/16/2023		
M.E.C. ID NO.	21824 			
INSTRUCTIONS ON REVERSE SIDE				
2. FULL NAME OF COMMITTEE				
Kathy Steinhoff for the 45th				
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHO	NE NUMBER	
301 Fredora Ave				
CITY / STATE / ZIP		(573) 864-8777		
Columbia MO 65203				
5. TREASURER'S NAME				
Henry D Landry Hank				
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEPH	ONE NUMBER	
206 Fredora Avenue		HOME: (573) 489-6381		
CITY / STATE / ZIP		WORK:		
Columbia MO 65203		WORK.		
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY	TREASURER			
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEPUTY TREASURER	S'S TELEPHONE NUMBER	
CITY / STATE / ZIP		_		
S. 1. 7 S. 1. 1. 2 / 2		WORK:		
11. DATE OF ELECTION 12. TYPE	OF ELECTION (CHECK	(ONE)		
	O PRIMARY	O GENERAL	O SPECIAL	
13. TIME PERIOD COVERED BY THIS STATEMENT				
FROM 4/1/2023	THROUGH 6/30/2	023		
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AN	15. TYPE OF REPO			
POLITICAL PARTY		ER CAUCUS NOMINATION		
Mary K Steinhoff		QUARTERLY REPORT an 15 Apr 15	Jul 15 Oct 15	
301 Fredora Avenue	8 DAYS BEFO		. —	
Columbia MO 65203	30 DAYS AFT	ER ELECTION		
(573) 864-8777	TERMINATIO	N (ATTACH FORM CO-3)		
State Representative		SEMIANNUAL DEBT REPORT Jan 15 Jul 15		
Missouri House of Representatives		ANNUAL SUPPLEMENTAL, JAN 15		
	15 DAYS AFT	ER PETITION DEADLINE		
CHECK IF INCUMBENT	OTHER			
	✓ AMENDING P	REVIOUS REPORT DATED	l	
REPUBLICAN DEMOCRAT	July		11 20 <u>23</u>	
16. COMMITTEE TREASURER'S SIGNATURE	17. CANDIDATE'S S	SIGNATURE (CANDIDATE	COMMITTEES ONLY)	
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.		THIS REPORT, COMPRISE ATTACHED FORMS, IS CO		
ELECTRONICALLY FILED Aug 16 2023 2:38PM	ELECTRON	ICALLY FILED Aug 16 2	023 2:38PM	
TREASURER'S SIGNATURE	CANDIDAT	TE'S SIGNATURE		



OFFICE USE ONLY

MEC ID #:_____

This form is to be used when amending a previously filed Campaign Finance Disclosure Re	eport.
1. Name of Committee	2. Date of Report
Kathy Steinhoff for the 45th	8/16/2023
3. Type and Date of Previously Filed Report	
08/16/2023 AMENDED July Quarterly Report	
4. Reason for Amendment	
I used the term 'consultant' instead of indicating what I paid for	
5. Amendment Detail	
View Supplemental Form(s)	

(09-10) (AMD-EXP)



OFFICE USE ONLY

.. C221824

MEC ID #:	

5. /	Amend	lment D	etail -	Con	tinue
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Itemized Expenditures All Over \$100 Modified-Megan Klein Conssale

Itemized Expenditures All Over \$100 Modified-House Dem Caucus

Itemized Expenditures All Over \$100 Modified-Lead MO

(09-10) (AMD-EXP)



Missouri Ethics Commission REPORT SUMMARY

Instructions on Reverse Side

Kathy Steinhoff for the 45th

Name of Committee

8/16/2023

Date of Report

Office Use Only

Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Beginning and Ending		
 Total Receipts For This Election Previously Reported 		\$ 2,763.69			
All Monetary Contributions Received This Period	\$ 225.00		Money On Hand		
3. All Loans Received This Period	+ 0.00		money on ridina		
4. Miscellaneous Receipts This Period	+ 0.00		24. Money On Hand at the beginning of this reporting period (Including funds in depository, cook positions accounts \$ 21,177.19		
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 225.00		in depository, cash, savings accounts and all other investments)		
 In-kind Contributions Received This Period 	+ 0.00		Monetary Receipts this Period (From Item 5 - this page) + 225.00		
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 225.00		(
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 2,988.69	26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 813.35 - 813.35		
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	b) Disbursements By Cash \$0.00		
Total Expenditures for this election previously reported		\$ 762.40	Money On Hand at the close of this reporting period \$20,588.84		
 Expenditures made by cash or check this period 	\$ 813.35		(SUM 24 + 25 - 26)		
11. In-Kind Expenditures made this period	+ 0.00				
Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00		Indebtedness		
 Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) 	\$813.35		Outstanding Indebtedness at the beginning of this period \$ 0.00		
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 1,575.75	29.		
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Loans Received This Period + 0.00		
15. Total Contributions Made For This Election Previously Reported16.		\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)		
All Contributions Made This Period (25A or 25B of CD3)	0.00	← Cash/Check ← Credit Card	B. New Contributions Made by Credit + 0.00		
17. All In-Kind Contributions Made This Period	+ 0.00	,	31.		
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		Payments Made on Loans This Period - 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	Debt Forgiven on Loans This Period - 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		
Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00		Period (Paid by Cash/Check Only) (Line 21 this page)		
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00		Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + \$ 0 . 0 0		
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A) MO 300-1311 (1-11)	\$ 0.00		30A + 30B - 31 - 32 - 33) CD Summar		



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMIT		2. REPORT DATE		
Kathy Steinho	ff for the 45th	8/16/2023		
A. ITEMIZED CONTR	IBUTIONS RECEIVED	4. DATE RECEIVED	5. AMO	UNT RECEIVED
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING			(CHECK IF	
	TO A COMMITTEE.	AGGREGATE TO		MONETARY
	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE		OR IN-KIND)
NAME:	Andy Zimmermann		\$	
ADDRESS: CITY / STATE:	309 North Harrison	4/8/2023	Φ	75.00
	Kirkwood MO 63122			MONETARY
EMPLOYER:	Project Manager Greatwest Financial	\$ 375.00		MONETARY
COMMITTEE:				IN-KIND
NAME:	Andre Champan		Φ.	
ADDRESS:	Andy Zimmermann 309 North Harrison	5/8/2023	\$	75.00
CITY / STATE:	Kirkwood MO 63122			
EMPLOYER:	Project Manager Greatwest Financial	\$ 450.00		
COMMITTEE:	- J	Ť		IN-KIND
NAME:	- 1 -1		_	
ADDRESS:	Andy Zimmermann 309 North Harrison	6/8/2023	\$	75.00
CITY / STATE:	Kirkwood MO 63122			
EMPLOYER:	Project Manager Greatwest Financial	\$ 525.00		
COMMITTEE:	Troject Manager Greatwest Financial	Ψ		IN-KIND
NAME:				
ADDRESS:			\$	
CITY / STATE:				
EMPLOYER:		\$		MONETARY
COMMITTEE:		Ψ		IN-KIND
NAME:				
ADDRESS:			\$	
CITY / STATE:				
EMPLOYER:		\$		MONETARY
COMMITTEE:		Ψ		IN-KIND
6. SUBTOTAL: ITEM	IZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	225.00
7. SUBTOTAL: ITEM	IZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$	0.00
8. TOTAL: ITEMIZED	CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	225.00
9. AMOUNT OF ITEM	8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	225.00
10. AMOUNT OF ITE	M 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	0.00
	ONTRIBUTIONS RECEIVED RY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
,	UTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM	/I CD1A	\$	0.00
12. TOTAL ANONYM	OUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETA	RY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	0.00
	CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING		\$	0.00
C. LOANS RECEIVE)	16. DATE		MOUNT OF LOAN MORE THAN \$100
15. NAME AND ADD	RESS OF LENDER	RECEIVED	,	TTACH CD-1B)
NAME:				
ADDRESS:				
CITY / STATE:			\$	
NAME:				
ADDRESS:				
CITY / STATE:			\$	
18. SUBTOTAL: LOA	NS THIS PAGE (SUM COLUMN 17)		\$	0.00
19. SUBTOTAL: LOA	NS 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
	NETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	225.00
23. MONETARY CON	ITRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & AL	DDRESS (SUM 9, 13 & 20)	\$	225.00
				FORMORA

	MISSOURI ETHICS COMMISSION
/ The state of the	EXPENDITURES AND CONTRIBUTIONS MADE
	Instructions on Reverse Side

Office Use O	nly

Name of Committee		2. Report Date	-	
Kathy Steinhoff for the 45th		8/16/2023		
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)			Amount Paid or Incurred This Period	
Category of Expenditure				
5 0 1 / 1 N	4)		Φ.	
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)		10 Durnogo (#	\$	0.00
B. Itemized Expenditures All Over \$100	9. Date	10. Purpose - (If Payment was to a	11 Amou	nt This Period
And All Payments To Campaign Workers 8. Name and Address of Recipient	9. Date	Campaign Worker, Show	TT. AITIOUI	III TIIIS FEIIOG
Name:		Aggregate Paid)	\$	
Address:			Paid	
City / State:			Incurre	ad.
Name:			\$, u
Address: View Supplemental Form(s)			Paid	
City / State:			Incurre	ed
Name:			\$, <u> </u>
Address:			Paid	
City / State:			Incurre	ed
12. Subtotal: This Page (Sum Column 11)		•	\$	0.00
13. Subtotal: Any Attached Pages			+	813.35
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	813.35
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	813.35
16. Amount of Line 15 Above which was Paid Out This Period			\$	813.35
17. Amount of Line 15 Which Were Expenditures Incurred This Pe	eriod Including Paymen	nts Made by Credit Cards	\$	0.00
18. If Committee Made Any In-Kind Expenditures This Period, List		aas sy ersan saras	\$	0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attac	ch Form CD1B - amount	goes to Line 5 / Part II)	\$	0.00
C. Contributions Made (Regardless of Amount)		<u>-</u>	†	
20. Name and Address of Candidate or Committee		21. Date	22.	Amount
Name:			\$	
Address:			Moneta	ary
City / State:			In-Kind	l
Name:			 \$	
Address:			Moneta	ary
City / State:			In-Kind	ı
Name:			\$	
Address:			Moneta	•
City / State:			In-Kind	l
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
20. Total. Monotary Contributions Made This Fellow		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	d (Sum 25 + 26)		\$	0.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$	0.00
MO 300-1315 (1-10)				Form CD3



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

Э	F	FΙ	CE	USE	ON	LY

NAME OF COM			REPORT DATE		
Kathy Ste	8/16/2023	T			
AND ALL	ED EXPENDITURES ALL OVER \$100 PAYMENTS TO CAMPAIGN WORKERS DRESS OF RECIPIENT	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID) AMOUNT THIS PERIOD		
NAME: ADDRESS: CITY / STATE:	Google Domains 1600 Amphitheatre Parkway Mountain View CA 94043	5/24/2023	web domain \$ 90.46	\$ 12.00 INCURRED	
NAME: ADDRESS: CITY / STATE:	Google Domains 1600 Amphitheatre Parkway Mountain View CA 94043	4/24/2023	web domain	\$ 12.00 INCURRED	
NAME: ADDRESS: CITY / STATE:	ACT Blue 366 Summer Street Somerville MA 02144	6/30/2023	online fees \$	\$ 8.91 INCURRED	
NAME: ADDRESS: CITY / STATE:	Boone County Democrats PO Box 1294 COlumbia MO 65203	6/12/2023	Boone County Picnic	\$ 44.00 PAID 1NCURRED	
NAME: ADDRESS: CITY / STATE:	Google Domain 1600 Ampitheatre Parkway Mountain View CA 94043	6/26/2023	web domain	PAID 12.00	
NAME: ADDRESS: CITY / STATE:	Gerbes 1729 W Broadway Columbia MO 65203	6/17/2023	Parade Candy	\$ 24.44 INCURRED	
NAME: ADDRESS: CITY / STATE:	Megan Klein Conssale 338 South Main Street Memphis TN 38103	4/17/2023	communication guide	\$ 500.00 paid incurred	
NAME: ADDRESS: CITY / STATE:	House Dem Caucus 201 West Capitol Avenue Jefferson City MO 65101	4/20/2023	Staff Appreciation Week	PAID 50.00 INCURRED	
NAME: ADDRESS: CITY / STATE:	Lead MO 3407 South Jefferson Avenue #505 St. Louis MO 63118	4/26/2023	Donation \$	PAID 150.00	
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: ITE (CA	\$				