

Missouri Ethics Commission COMMITTEE DISCLOSURE REPORT COVER PAGE

	1. DATE OF REPORT	OFFICE USE ONLY
	5/9/2025	
l		

COMMITTEE BIOGEOGORE REFORT OF	OVERTAGE	5/9/2025			
M.E.C. ID NO	3 				
INSTRUCTIONS ON REVERSE SIDE					
2. FULL NAME OF COMMITTEE		•	•		
Ron Graves 4 Fourth Ward					
3. COMMITTEE MAILING ADDRESS		4. COMMITTEE TELEPHON	IE NUMBER		
3805 Bent Oak Dr					
CITY / STATE / ZIP		(573) 673-8880			
Columbia MO 65203					
5. TREASURER'S NAME					
Matthew Robe Matt					
6. TREASURER'S MAILING ADDRESS		7. TREASURER'S TELEPHO	ONE NUMBER		
203 Haywood Court		HOME: (573) 881-1483			
CITY / STATE / ZIP		WORK:			
Columbia MO 65203		WORK.			
8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREA	ASURER				
Vanessa Robe					
9. DEPUTY TREASURER'S MAILING ADDRESS		10. DEPUTY TREASURER'S	S TELEPHONE NUMBER		
203 Haywood Ct Columbia MO 65203		HOME: (573) 819-5875			
CITY / STATE / ZIP		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 4/1/2025	THROUGH 5/9/20	25			
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME,	15. TYPE OF REPO	RT			
ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	15 DAYS AFT	ER CAUCUS NOMINATION			
Ronald A Graves	СОММІТТЕЕ	QUARTERLY REPORT			
3805 Bent Oak Drive			Jul 15 Oct 15		
3005 Bent Oak Dilve	8 DAYS BEFO				
Columbia MO 65203	30 DAYS AFT	ER ELECTION			
(573) 673-8880	TERMINATION	N (ATTACH FORM CO-3)			
Council Person		DEBT REPORT			
City of Columbia	Jan 15 Jul 15 ANNUAL SUPPLEMENTAL, JAN 15				
	15 DAYS AFT	ER PETITION DEADLINE			
CHECK IF INCUMBENT	OTHER				
	AMENDING P	REVIOUS REPORT DATED			
REPUBLICAN DEMOCRAT Non-Partisan			20		
16. COMMITTEE TREASURER'S SIGNATURE	17 CANDIDATE'S S	GIGNATURE (CANDIDATE C	,		
I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.		THIS REPORT, COMPRISEI ATTACHED FORMS, IS COM			
ELECTRONICALLY FILED May 9 2025 4:38PM	ELECTRON:	ICALLY FILED May 9 20:	25 4:38PM		
TREASURER'S SIGNATURE	CANDIDAT	E'S SIGNATURE			



Name of Committee

Ron Graves 4 Fourth

Ward

Date of Report

Office Use Only

5/9/2025

Receipts	A. This Period	B. This Calendar Yr or Election Cycle			
 Total Receipts For This Election Previously Reported 		\$ 30,882.04	Financial Condition		
All Monetary Contributions Received This Period	\$ 310.85		Money On Han	ıd	
3. All Loans Received This Period	+ 0.00		^{24.} Money On Hand at the beginning of		
4. Miscellaneous Receipts This Period	+ 0.00		this reporting period (Including funds	\$ 20,029.03	
 Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) 	\$ 310.85		and all other investments)	¥ 20,025.05	
In-kind Contributions Received This Period	+ 0.00		25. Monetary Receipts this Period	+310.85	
 Total All Receipts This Period (Sum 5A + 6A) 	\$ 310.85		(· · · · · · · · · · · · · · · · · · ·	. 310.03	
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 31,192.89	^{26.} Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 20,339.88	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	a) Disbursements By Check \$\frac{20,339.88}{0.00}\$ b) Disbursements By Cash \$\frac{0.00}{0.00}\$		
Total Expenditures for this election previously reported		\$ 14,798.70	27. Money On Hand at the close of this reporting period	\$ 0.00	
10. Expenditures made by cash or check this period	\$ 6,018.61		(SUM 24 + 25 - 26)	0.00	
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) 	\$6,018.61		28. Outstanding Indebtedness at the beginning of this period	\$ 7,945.69	
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 20,817.31	29. Loans Received This Period	. 0.00	
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle		+ 0.00	
15. Total Contributions Made For This Election Previously Reported 16.	5	\$ 0.00	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00	
All Contributions Made This Period (25A or 25B of CD3)	0.00	← Cash/Check ← Credit Card	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00	
17. All In-Kind Contributions Made This Period	+ 0.00		31. Payments Made on Leans This Paried	4 000 00	
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		Payments Made on Loans This Period	- 4,000.00	
^{19.} Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	32. Debt Forgiven on Loans This Period	- 0.00	
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	+ 4,000.00		33. Payments Made This Period on Expenditures Incurred in Previous	- 3,945.69	
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 3,945.69		Period (Paid by Cash/Check Only) (Line 21 this page)	3,940.03	
Any Miscellaneous Disbursement Not Reported ElsewhereTotal Other Disbursements This Period	+ 6,375.58		Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00	
(Sum 20A + 21A + 22A) MO 300-1311 (1-11)	\$ 14,321.27		30A T 30D - 31 - 32 - 33)	CD Summary	



MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMIT				
Ron Graves 4				
A. ITEMIZED CONTR	5. AMO	UNT RECEIVED		
FROM COMMITTE		(CHECK IF		
MORE THAN \$100		MONETARY		
	AND OCCUPATION (LIST COMMITTEES FIRST)	DATE	· '	OR IN-KIND)
NAME:	Jonathan States		\$	
ADDRESS:	3065 W Arrowhead Lake Dr	4/4/2025	Φ	207.23
CITY / STATE:	Columbia MO 65203			MONETARY
EMPLOYER:	Little Dixie Construction Business Development	\$ 207.23		
COMMITTEE:		'	$+$ \vdash	IN-KIND
NAME:	David Litherland		φ.	
ADDRESS:	3745 E Turtle Hatch Rd	4/8/2025	\$	103.62
CITY / STATE:	Springfield MO 65809			
EMPLOYER:	Property Management	\$ 103.62		
COMMITTEE:		T	\perp	IN-KIND
NAME:			_	
ADDRESS:			\$	
CITY / STATE:			l	
EMPLOYER:		\$		MONETARY
COMMITTEE:		*	\perp \sqcup	IN-KIND
NAME:			_	
ADDRESS:			\$	
CITY / STATE:			l	
EMPLOYER:		\$	1	MONETARY
COMMITTEE:		Ψ		IN-KIND
NAME:				
ADDRESS:			\$	
CITY / STATE:			<u> </u>	
EMPLOYER:		\$		MONETARY
COMMITTEE:		Ι Ψ		IN-KIND
6. SUBTOTAL: ITEM	IZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	310.85
7. SUBTOTAL: ITEM	ZED CONTRIBUTIONS ANY ATTACHED PAGES		+\$	0.00
8. TOTAL: ITEMIZED	CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	310.85
9. AMOUNT OF ITEM	8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	310.85
10. AMOUNT OF ITEI	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	M 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
14. TOTAL IN-KIND C	CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING	G \$100 OR LESS	\$	0.00
C. LOANS RECEIVE)	16. DATE		MOUNT OF LOAN
15. NAME AND ADDE		RECEIVED	,	MORE THAN \$100 TTACH CD-1B)
NAME:				,
ADDRESS:				
CITY / STATE:			\$	
NAME:				
ADDRESS:				
CITY / STATE:			\$	
18. SUBTOTAL: LOA	NO THIS DAGE (CHA COLLIAN 47)		\$	0.00
	NS THIS PAGE (SUM COLUMN 17)			
19. SUBTOTAL: LOA	NS FROM ANY ATTACHED PAGES		\$	0.00
			\$ \$	0.00
20. TOTAL: LOANS	NS FROM ANY ATTACHED PAGES		\$ \$ \$	0.00
20. TOTAL: LOANS 1 21. TOTAL: ALL IN-K	NS FROM ANY ATTACHED PAGES THIS PERIOD (SUM 18 + 19)		\$ \$	0.00
20. TOTAL: LOANS 7 21. TOTAL: ALL IN-K 22. TOTAL: ALL MON	NS FROM ANY ATTACHED PAGES THIS PERIOD (SUM 18 + 19) IND CONTRIBUTIONS (SUM 10 + 14)	DDRESS (SUM 9, 13 & 20)	\$ \$ \$	



MISSOURI ETHICS COMMISSION SUPPLEMENTAL LOAN INFORMATION

CHECK TYPE OF FORM	OFFICE USE ONLY
LOAN RECEIVED	
✓ LOAN REPAYMENT	

INSTR	UCTIONS ON REVERS	LOAN RECEIVED LOAN REPAYMEN	т		
NAME OF COMMITTEE			REPORT DATE		
Ron Graves 4 Fou	ırth Ward		5/9/2025		
	I. L	OAN RECEIVED (LOAN OF	MORE THAN \$100)		
1. NAME AND ADDRESS	OF LENDER				
2. NAME(S) AND ADDRES	SS(ES) OF PERSON(S)	LIABLE FOR THE LOAN			
					_
3. LOAN I.D. NUMBER (IF	ANY)	4. DATE OF LOAN	5. AMOUNT OF LC	AN	
6. ANNUAL RATE OF INT	erest %	7. TIME PERIOD OF LOAN (MON	TH, YEARS, ETC.)		
8. DESCRIBE REPAYMEN	NT SCHEDULE (MONTH	I ILY, SEMI-ANNUALLY, ETC.)			
	II. SCHEDULE C	F REPAYMENT (PAYMEN	T MADE OR CREDIT RECEIV	ED)	
1. DATE OF PAYMENT OR CREDIT		2. NAME AND ADDRESS OF		3. AMO	UNT OF PAYMENT OR CREDIT
5/3/2025	Ron Graves 3805 Bent Oak Columbia MO 65				4,000.00
4. TOTAL PAYMENT OR (CREDIT ON LOANS THI	S PERIOD (SUM ITEM 3)		\$	4,000.00
5. AMOUNT OF ITEM 4 TI	HAT WAS PAYMENT MA	ADE		\$	4,000.00
6. AMOUNT OF ITEM 4 TI	OUNT OF ITEM 4 THAT WAS CREDIT RECEIVED \$				

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

Office Use Only

Name of Committee		2. Report Date		
Ron Graves 4 Fourth Ward		5/9/2025		
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) 3. Category of Expenditure	Amount Paid or Incurred This Period			
Service Fee	28.30			
Website			†	86.80
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column	<u>4</u>)		\$	115.10
Subtotal: Non-Itemized Expenditures Any Attached Pages	''		+	0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)	\$	115.10		
B. Itemized Expenditures All Over \$100		10. Purpose - (If	+ -	
And All Payments To Campaign Workers 8. Name and Address of Recipient	9. Date	Payment was to a Campaign Worker, Show Aggregate Paid)	11. Ar	mount This Period
Name:		Aggregate Fala)	\$	
Address:			T Pa	aid
City / State:			I In	curred
Name:			\$	
Address: View Supplemental Form(s)			☐ Pa	aid
City / State:			In	curred
Name:			\$	
Address:			Pa	aid
City / State:				curred
12. Subtotal: This Page (Sum Column 11)			\$	0.00
13. Subtotal: Any Attached Pages			+	5,903.51
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$	5,903.51
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$	6,018.61
16. Amount of Line 15 Above which was Paid Out This Period			\$	6,018.61
17. Amount of Line 15 Which Were Expenditures Incurred This Pe	eriod Including Paymen	ts Made by Credit Cards	\$	0.00
18. If Committee Made Any In-Kind Expenditures This Period, List	t Amount		\$	0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attack	ch Form CD1B - amount	goes to Line 5 / Part II)	\$	4,000.00
C. Contributions Made (Regardless of Amount)		21. Date	 	22. Amount
20. Name and Address of Candidate or Committee		Z1. Date	<u> </u>	EZ. /IIIIOGIII
Name:			\$	
Address:				onetary
City / State:			In-	-Kind
Name: Address:			l [⊅]	
City / State:				onetary
Name:			 [-Kind
Address:			Г м	onetary
City / State:				-Kind
23. Subtotal: This Page (Sum Column 22)			\$	0.00
24. Subtotal: Any Attached Pages			\$	0.00
•		A. By Cash / Check	\$	0.00
25. Total: Monetary Contributions Made This Period		B. By Credit Card	\$	0.00
26. If Committee Made Any Loans This Period, List Amount		<u> </u>	\$	3.30
27. Total: All Monetary Contributions and Loans Made This Perio	d (Sum 25 + 26)		\$	0.00
28. Total: In-Kind Contributions Made This Period, List Amount	<u> </u>		\$	0.00
MO 300-1315 (1-10)	1 -	Form CD3		



MISSOURI ETHICS COMMISSION ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

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NAME OF COM	MITTEE		REPORT DATE	
Ron Graves	s 4 Fourth Ward		5/9/2025	
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:	Facebook 1 Meta Way Menlo Park CA 94025	4/11/2025	Online Marketing	\$ 1,588.43 PAID 1,588.43 INCURRED
NAME: ADDRESS: CITY / STATE:	Winkler Media Solutions 4104 Citation Dr Columbia MO 65202	4/21/2025	Online Marketing	\$ 600.00 PAID INCURRED
NAME: ADDRESS: CITY / STATE:	Witt Print Shop 1901 Vandiver Dr Columbia MO 65202	4/14/2025	Mailing \$	\$ 265.08 PAID 265.08 INCURRED
NAME: ADDRESS: CITY / STATE:	Wrenn Orey 5757 E Blythe Rd Ashland MO 65010	5/3/2025	Campaign Worker \$ 75.00	\$ 75.00 PAID TOURRED
NAME: ADDRESS: CITY / STATE:	Evan Tollenaar 3700 Buckhaven Ct Columbia MO 65203	5/3/2025	Campaign Worker	PAID 100.00
NAME: ADDRESS: CITY / STATE:	Will Graves 3805 Bent Oak Dr Columbia MO 65203	5/3/2025	Campaign Worker \$ 400.00	\$ PAID 400.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Nate Pfenenger 1600 Castle Rock Ct Columbia MO 65203	5/3/2025	Campaign Worker \$ 75.00	\$ 75.00 INCURRED
NAME: ADDRESS: CITY / STATE:	Grand Cru 2600 S Providence Rd Columbia MO 65203	4/8/2025	Election Day Watch Party	PAID 2,800.00
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
NAME: ADDRESS: CITY / STATE:			\$	\$ PAID INCURRED
	MIZED EXPENDITURES ALL OVER \$100 AND ALL P RRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PA		N WORKERS	\$

M.E.C. ID NO. C253283

INSTRUCTIONS ON REVERSE SIDE

DI IDDOCE.	Form Addondum	should be used for	avalanation of an	y additional information	nooded to som	anlete en coourete	filing	f thin r	onort
FURFUSE.	FOITH Addenduit	Siloula de asea loi	explanation of an	y additional intomiation	nieeded to con	ipiele an accurate	ming c	ภเมเรา	epon.

Debt Payment:

Balance due to FastSigns for Yard Signs

Amount: 1000.00

Debt Payment:

Payment to Witt Print Shop for Mailing

Amount: 2945.69

Miscellaneous Disbursement:

Contribution Reimbursement to Matt Robe

Amount: 2000.00

MO 300-1325 (10-06) ADDENDUM STMT

M.E.C. ID NO.	C253283

INSTRUCTIONS ON REVERSE SIDE

DI IDDACE.	Form Addendum should be used for explanation	of any addition	anal information nood	lad ta aamalata a	, aaaiirata filiaa	af thia ranart
PURPUSE:	Form Addendum should be used for explanation	. OI ANV ACICIIIC	mai information need	ieo io combieie ai	i accurate illino	i or inis report.

Miscellaneous Disbursement:

Donation to Missouri District 4 Little League

Amount: 1375.58

Miscellaneous Disbursement:

Donation to Pacific Reefs & People Initiative

Amount: 3000.00

MO 300-1325 (10-06) ADDENDUM STMT



Missouri Ethics Commission COMMITTEE TERMINATION STATEMENT

OFFICE	USE	ONLY

INSTRUCTIONS ON REVERSE SIDE M.E.C. ID N	o		
1. FULL NAME OF COMMITTEE	2. DATE OF REPORT	3. DATE OF DISSOLUTION	
Ron Graves 4 Fourth Ward	5/9/2025	5/9/2025	
4. TREASURER'S NAME AND ADDRESS	5. NAME, ADDRESS AND PHONE OF PERSON RESPONSIBLE FOR MAINTAINING RECORDS		
NAME: Matthew Robe Matt	NAME: Ron Gr		
ADDRESS: 203 Haywood Court	KOII GI	aves ent Oak Dr	
CITY/STATE/ZIP: Columbia MO 65203	CITY/STATE/ZIP: Columb		
on the one of the order	TELEPHONE NO: 573-67		
6. DISTRIBUTION OF SURPLUS FUNDS	1		
CHECK IF NO SURPLUS REMAINED UPON TERMINATION			
A. NAME AND ADDRESS OF RECIPIENT	B. DATE OF TRANSFER	C. AMOUNT	
NAME:			
ADDRESS:			
CITY / STATE / ZIP:		\$	
NAME:		¥	
ADDRESS:			
CITY / STATE / ZIP:		\$	
NAME:		1	
ADDRESS:			
CITY / STATE / ZIP:		\$	
NAME:		1	
ADDRESS:			
CITY / STATE / ZIP:		\$	
NAME:			
ADDRESS:			
CITY / STATE / ZIP:		\$	
NAME:			
ADDRESS:			
CITY / STATE / ZIP:		\$	
7. DISPOSAL OF OUTSTANDING DEBTS			
CHECK IF COMMITTEE HAD NO DEBTS UPON TERMINATION	1		
A. NAME OF CREDITOR	B. DESCRIBE DISPOSAL OF DEBT	C. AMOUNT	
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:		\$	
8. TREASURER VERIFICATION OF DISSOLUTION:	9. CANDIDATE VERIFICATION OF DISSOLUTION: (CANDIDATE COMMITTEE ONLY)		
I CERTIFY THAT THE ABOVE NAMED COMMITTEE WAS DISSOLVED ON THE DATE INDICATED, AND THAT ALL REQUIREMENTS FOR TERMINATION UNDER SECTIONS 130.021.8 AND 130.046.7 RSMo HAVE BEEN MET.	I CERTIFY THAT THE ABOVE NAMED COMMITTEE WAS DISSOLVED ON THE DATE INDICATED, AND THAT ALL REQUIREMENTS FOR TERMINATION UNDER SECTIONS 130.021.8 AND 130.046.7 RSMo HAVE BEEN MET.		
ELECTRONICALLY SIGNED	ELECTRONICALLY SIGNED		
TREASURER'S SIGNATURE	CANDIDATE'S SIGNATURE		