



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C253309

1. DATE OF REPORT 7/30/2026	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Common Sense STL PAC	
3. COMMITTEE MAILING ADDRESS 409 N 15th St	4. COMMITTEE TELEPHONE NUMBER (314) 399-8904
CITY / STATE / ZIP Saint Louis MO 63103	
5. TREASURER'S NAME Tom Platten	
6. TREASURER'S MAILING ADDRESS 409 N 15th Street	7. TREASURER'S TELEPHONE NUMBER HOME: (314) 399-8904
CITY / STATE / ZIP Saint Louis MO 63103	WORK:
8. DEPUTY TREASURER'S NAME ☒ CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER
CITY / STATE / ZIP	HOME: WORK:
11. DATE OF ELECTION 8/4/2026	12. TYPE OF ELECTION (CHECK ONE) ☒ PRIMARY ☐ GENERAL ☐ SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 7/27/2026 THROUGH 7/30/2026	
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 24 Hour Expenditure Report-8/4/2026 Primary ☐ 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 Jul 30 2026 1:04PM _____ 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 Jul 30 2026 1:04PM _____ CANDIDATE'S SIGNATURE

Missouri Ethics Commission

REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

Common Sense STL PAC

DATE OF REPORT

7/30/2026

OFFICE USE ONLY

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 195,000.00		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 0.00		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ 0.00		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 33,467.01
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 0.00
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 0.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 33,000.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0.00		a) Disbursements By Check \$ 33,000.00	
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 0.00		b) Disbursements By Cash \$ 0.00	
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0.00		c) Disbursements by Debit Card/Other Electronic Means \$ 0.00	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 195,000.00	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 467.01
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	29. TOTAL OF EXPENDITURES MADE THIS PERIOD BY CREDIT CARD, DEBIT CARD OR OTHER ELECTRONIC MEANS	
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 197,385.75	\$ 0.00	
11. EXPENDITURES MADE BY CASH, CHECK, OR DEBIT CARD/OTHER ELECTRONIC MEANS THIS PERIOD	\$ 1,000.00		INDEBTEDNESS	
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0.00		30. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 32,000.00
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0.00		31. LOANS RECEIVED THIS PERIOD	+ 0.00
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 1,000.00		32. NEW DEBTS INCURRED THIS PERIOD	+ 0.00
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 198,385.75	33. PAYMENTS MADE ON LOANS THIS PERIOD	- 0.00
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	34. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 2,000.00	35. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 32,000.00
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0.00		TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 30 + 31 + 32 - 33 - 34 - 35)	
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0.00		\$ 0.00	
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0.00			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 2,000.00		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0.00			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 32,000.00			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0.00			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 32,000.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Common Sense STL PAC		2. REPORT DATE 7/30/2026	
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: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: ☐ COMMITTEE:		\$ ----- \$	\$ ☐ MONETARY ☐ IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	0.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	0.00
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)		\$	0.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	0.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

1. Name of Committee Common Sense STL PAC		2. Report Date 7/30/2026	
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: Show Me Victories Address: 409 N 15th St City / State: Saint Louis MO 63103	7/29/2026	video production	\$ ☒ Paid 1,000.00 ☐ Incurred
Name: Address: City / State:			\$ ☐ Paid ☐ Incurred
Name: Address: City / State:			\$ ☐ Paid ☐ Incurred
12. Subtotal: This Page (Sum Column 11)		\$ 1,000.00	
13. Subtotal: Any Attached Pages		+ 0.00	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)		\$ 1,000.00	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)		\$ 1,000.00	
16. Amount of Line 15 Above which was Paid Out This Period		\$ 1,000.00	
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)			
20. Name and Address of Candidate or Committee	21. Date	22. Amount	
Name: Address: City / State:		\$ ☐ Monetary ☐ In-Kind	
Name: Address: City / State:		\$ ☐ Monetary ☐ In-Kind	
Name: Address: City / State:		\$ ☐ Monetary ☐ 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
ADDENDUM STATEMENT

M.E.C. ID NO. C253309

INSTRUCTIONS ON REVERSE SIDE

PURPOSE: Form Addendum should be used for explanation of any additional information needed to complete an accurate filing of this report.

Debt Payment:

Payment to Hancock and Prouty for incurred expense on video production reported on 8 day out report.

Amount: 7000.00

Debt Payment:

Payment to Show Me Victories for incurred cable advertising expense reported on 8 day out report.

Amount: 25000.00