



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee	Date of Report	Office Use Only
Nexus PAC	12/4/2024	

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			\$ 151,900.00		
2. All Monetary Contributions Received This Period		\$ 40,000.00			
3. All Loans Received This Period		+ 0.00			
4. Miscellaneous Receipts This Period		+ 500.00			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)		\$ 40,500.00			
6. In-kind Contributions Received This Period		+ 0.00			
7. Total All Receipts This Period (Sum 5A + 6A)		\$ 40,500.00			
8. Total All Receipts This Election (Sum 1B + 7A)			\$ 192,400.00		
Expenditures		A. This Period	B. This Calendar Yr or Election Cycle		
9. Total Expenditures for this election previously reported			\$ 16,241.07		
10. Expenditures made by cash or check this period		\$ 3,254.87			
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)		\$ 3,254.87			
14. Total Expenditures This Election (Sum 9B + 13A)			\$ 19,495.94		
Contributions Made		A. This Period	B. This Calendar Yr or Election Cycle		
15. Total Contributions Made For This Election Previously Reported			\$ 135,275.00		
16. All Contributions Made This Period (25A or 25B of CD3)	A	15,150.00	↔ 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)		\$ 15,150.00			
19. Total All Contributions Made This Election (Sum 15B + 18A)			\$ 150,425.00		
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			
				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 2,463.92
				25. Monetary Receipts this Period (From Item 5 - this page)	+ 40,500.00
				26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 18,404.87 b) Disbursements By Cash \$ 0.00	- 18,404.87
				27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 24,559.05
				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 Nexus PAC		2. REPORT DATE 12/4/2024	
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: Paric Holdings, Inc. CITY / STATE: 77 Westport Plaza EMPLOYER: St Louis MO 63146 ☐ COMMITTEE:		10/29/2024 ----- \$ 40,000.00	\$ 40,000.00 ☒ 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)		\$ 40,000.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ \$ 0.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 40,000.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 40,000.00	
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	
15. NAME AND ADDRESS OF LENDER NAME: ADDRESS: CITY / STATE:		17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)	
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)		\$ 40,000.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 40,000.00	



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
Instructions on Reverse Side

Office Use Only

1. Name of Committee Nexus PAC		2. Report Date 12/4/2024	
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: Lashly & Baer PC Address: 714 Locust Street City / State: St Louis MO 63101	10/29/2024	Legal fees, compliance, and reporting	\$ ☒ Paid 1,697.47 ☐ Incurred
Name: Lashly & Baer PC Address: 714 Locust Street City / State: St Louis MO 63101	11/20/2024	Legal fees, compliance, and reporting	\$ ☒ Paid 1,557.40 ☐ Incurred
Name: Address: City / State:			\$ ☐ Paid ☐ Incurred
12. Subtotal: This Page (Sum Column 11)		\$ 3,254.87	
13. Subtotal: Any Attached Pages		+ 0.00	
14. Total: Itemized Expenditures This Period (Sum 12 + 13)		\$ 3,254.87	
15. Total: Monetary Expenditures This Period (Sum 7 + 14)		\$ 3,254.87	
16. Amount of Line 15 Above which was Paid Out This Period		\$ 3,254.87	
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: View Supplemental Form(s) 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		\$ 15,150.00	
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 15,150.00
		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)		\$ 15,150.00	
28. Total: In-Kind Contributions Made This Period, List Amount		\$ 0.00	



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE Nexus PAC		DATE 12/4/2024
CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	DATE	AMOUNT
NAME: Progress PAC ADDRESS: 2928 Shenandoah Ave CITY / STATE: St Louis MO 63104	10/29/2024	\$ 5,000.00 ☒ MONETARY ☐ IN-KIND
NAME: Citizens To Elect Mike Kehoe ADDRESS: P0 Box 105527 CITY / STATE: Jefferson City MO 65110	10/29/2024	\$ 2,825.00 ☒ MONETARY ☐ IN-KIND
NAME: Bailey for Missouri ADDRESS: P0 Box 491 CITY / STATE: Jefferson City MO 65102	10/29/2024	\$ 2,825.00 ☒ MONETARY ☐ IN-KIND
NAME: Megan Green For St. Louis ADDRESS: 3950 Parker Ave CITY / STATE: St Louis MO 53116	10/29/2024	\$ 2,000.00 ☒ MONETARY ☐ IN-KIND
NAME: Citizens For Shane Cohn ADDRESS: P0 Box 2656 CITY / STATE: St Louis MO 63116	10/29/2024	\$ 1,000.00 ☒ MONETARY ☐ IN-KIND
NAME: Daniela Velazquez for Saint Louis ADDRESS: P0 Box 63331 CITY / STATE: St Louis MO 63136	10/29/2024	\$ 1,000.00 ☒ MONETARY ☐ IN-KIND
NAME: Committee to Elect Jeff Verneti ADDRESS: 152 Twisted Oaks Drive CITY / STATE: Camdenton MO 65020	11/22/2024	\$ 500.00 ☒ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ ☐ MONETARY ☐ IN-KIND
NAME: ADDRESS: CITY / STATE:		\$ ☐ MONETARY ☐ IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)		\$ --



Missouri Ethics Commission
ADDENDUM STATEMENT

M.E.C. ID NO. C180599

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.

Miscellaneous Receipt:

The contribution reported for Webber for Boone County viacheck dated September 25, 2024 was not delivered to the candidate, and it is understood the check has been lost and not reissued.

Amount: 500.00