## SPECIAL INVESTIGATIVE COMMITTEE ON OVERSIGHT

Wednesday, April 4, 2018

TAKEN AT
Missouri State Capitol
201 West Capitol Avenue
Room B-22
Jefferson City, Missouri

MISSOURI HOUSE OF REPRESENTATIVES COMMITTEE MEMBERS
Jay Barnes, Chairman
Don Phillips, Vice-Chairman
Gina Mitten, Ranking Minority Member
Jeanie Lauer
Kevin Austin
Shawn Rhoads
Tommie Pierson, Jr.

## REPORTED BY:

Shelly Stewart
Certified Court Reporter #619
Capital City Court Reporting
Post Office Box 446
Jefferson City, Missouri 65102
Telephone: 573-761-4350
E-mail: capitalcitycourtreporting@mchsi.com
www.capitalcitycourtreporting.com

JEFFERSON CITY (573)761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

THE LAKE AREA (573) 365-5226

APPEARANCES TESTIFYING WITNESS JACK NEYENS ALSO PRESENT: Alixandra Hallen, Minority Counsel; Alex Curchin, Legislative Counsel to the Speaker of the House of Representatives; and Bryan Scheiderer, Legislative Analyst. 9 EXHIBITS 10 Exhibit No. 15 (previously marked) Memorandum of Understanding 11 51 12 Exhibit No. 19 (previously marked) 13 E-mail dated April 24, 2014 at 10:59 a.m. 14 from Eric Greitens to TMC Staff 38 1.5 16 17 Exhibit No. 22 (newly marked) 18 E-mail dated August 16, 2016 62 19 20 EXHIBIT INSTRUCTIONS: 21 22 Exhibits are not attached to transcript; retained by 23 Committee. 24 25 CAPITAL CITY COURT REPORTING

JEFFERSON CITY (573)761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

THE LAKE AREA (573)365-5226

f54aaeeb-3318-46bf-b809-0c72ae797beb

f54aaeeb-3318-46bf-b809-0c72ae797beb

Page 2

			Page 3
1	INDEX		
2		Page	
3	•		
4	Roll Call by Counselor Hallen	4	
5	Jack Neyens sworn	5	
6	Questions by Chairman Barnes	5	
7	Questions by Representative Phillips	26	
8	Questions by Representative Mitten	27	
9	Questions by Representative Lauer	33	
10	Questions by Representative Austin	49	
11	Questions by Representative Pierson	50	
12	Further Question by Chairman Barnes	52	
13	Further Question by Representative Lauer	58	
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

	Page 4	
1	PROCEEDINGS	
2	CHAIRMAN BARNES: Call to order this meeting of	
3	House Special Committee On Investigative Oversight.	
4	Madam Secretary, will you call the roll?	
5	COUNSELOR HALLEN: Barnes?	
6	CHAIRMAN BARNES: Here.	
7	COUNSELOR HALLEN: Phillips?	
8	REPRESENTATIVE PHILLIPS: Here.	
9	COUNSELOR HALLEN: Mitten?	
10	REPRESENTATIVE MITTEN: Here.	
11	COUNSELOR HALLEN: Lauer?	
12	REPRESENTATIVE LAUER: Here.	
13	COUNSELOR HALLEN: Rhoads?	
14	REPRESENTATIVE RHOADS: Here.	
15	COUNSELOR HALLEN: Austin?	
16	REPRESENTATIVE AUSTIN: Here.	
17	COUNSELOR HALLEN: Pierson, Jr.?	
18	REPRESENTATIVE PIERSON: Here.	
19	CHAIRMAN BARNES: Seven being present. We have	
20	more than a quorum. We have everyone here.	
21	Mr. Neyens, thank you for being here this	
22	afternoon.	
23	MR. NEYENS: Uh-huh.	
24	CHAIRMAN BARNES: I trust that you got in okay?	
25	MR. NEYENS: No problem at all.	

Page 5 CHAIRMAN BARNES: Okav. We're going to start by administering the oath 3 MR. NEYENS: Okav. 4 CHAIRMAN BARNES: If you can raise your right 6 MR. NEYENS: Okav. JACK NEYENS, having been sworn in by the Chairman, 8 testified as follows: 9 OUESTIONS BY MR. BARNES: 10 Q. Mr. Neyens, can you state your name? 11 A. Jack Nevens, N-e-v-e-n-s. 12 And, Mr. Nevens, have you ever given testimony in 13 a deposition or any other sort of legal proceeding before? 14 No, I have not. Okay. So let me give you just some short ground 16 rules here. This is not a deposition, but it's a lot like 17 18 The first rule is that when you answer a 19 question, you have to use yes or no and actually say the 20 words rather than shaking your head --21 A. Gotcha. 22 -- one way or the other; do you understand that? 23 A Yes 2.4 Okay. That's always a good test of what in Ο. fact -- if you understand what the rule is.

JEFFERSON CITY

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA

f54aaeeb-3318-46bf-b809-0c72ae797beb

(573) 365-5226

THE LAKE AREA

Page 6

Page 7 And how long did you work for the elevator Ο. company? 3 Three years. 4 And that was in Kansas City you said? 5 A. Yes. Yes, sir. So you moved across the state for that? Ο. Yes. sir. Α. Ο And then moved back to St Louis? 9 10 A big move. And is the Jewish Federation of Ο. 11 St. Louis, that's a nonprofit; is that correct? 12 Α. Yes. Yes. Uh-huh. It's a rather large 13 nonprofit. 14 Okay. So moving back -- going back to The 1.5 Mission Continues, was that part of a desire for you to get 16 back to the nonprofit sector, or was it a wish to get back 17 to St. Louis? 18 A. Well, I actually moved back and then started 19 looking for a position. And I had read Eric's book. And I also was just looking for another -- a position in a 20 21 nonprofit community, and I understood that they had an 22 opening, so I submitted my resume' and went through the 23 interview process. 24 And what was the approximate date you were hired? 25 A. May of '11. I believe.

54aaeeb-3318-46bf-b809-0c72ae797bel Page 8 Okay. Right. Right. Plus or minus a day. I understand. And what did you say your title was at the organization? 5 It was vice president of finance and operations A. slash CFO. Q. And did that remain your title for as long as you were there? 9 10 Okav. And how long did you work there? Ο. 11 I retired -- officially I retired in December of 12 2016. 13 Q. And when you stopped working there, would you say 14 that was an amicable split with the organization? 1.5 A. Right. I was -- ves. I was at that age --16 Q. Okay. 17 A. -- I'm sorry to say. 18 Q. And now you say you're semi-retired, and so you -- correct -- tell me what that means, to be semi-retired. 21 Well, I -- semi-retired means that, you know, I'm 22 willing to take on short-term jobs or positions that will, 2.3 you know, be -- that will be not full-time. 24 Q. Projects with an end date, is that a good way to 25 say it?

JEFFERSON CITY CAPITAL CITY COURT REPORTING (573)761-4350www.capitalcitycourtreporting.com (573) 365-5226 JEFFERSON CITY (573) 761-4350

Α.

Ο.

occupation?

Α.

to know him?

Α.

8

10

11

12

13

14

15

16

17

18

19

21

22

23

2.4

JEFFERSON CITY

Yeah.

Gotcha.

consulting with non-profits.

If any of us ask a question that is confusing to

And finally, if you need to stop for any reason,

And what was the circumstances in which you came

I met him as I interviewed for the position of

I worked -- well, I worked in Kansas City with a

And then prior to that I was CFO of the Jewish

O. Where did you work prior to that period of time?

you or you don't understand, please just ask us to stop and

restate the question. Because there is not much sense in us asking a question and getting an answer from you if you

don't understand the question; do you understand that?

O. Okay. Mr. Neyens, what is your current

I am semi-retired. I do some financial

How long have you known Eric Greitens?

A. I have known him since May of 2011.

vice president or finance, CFO of Mission Continues.

commodity trading elevator operator company.

Federation of St. Louis for six and a half years.

CAPITAL CITY COURT REPORTING

www.capitalcitycourtreporting.com

just let us know and we'll take a break.

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

(573) 365-5226

f54aaeeb-3318-46bf-b809-0c72ae797beb

f54aaeeb-3318-46bf-b809-0c72ae797beb

19

Page 9 I would say that, except the project I'm just finishing up is 15 months old. 3 0. Okav. 4 So -- but that would be my goal, to help Α. transition as an organization wants to hire a new CFO, or, you know, they've had turnover or whatever, or they have a problem. 8 Like, where I am finishing up my work at is 9 St. Louis DDR, which is the Developmental Disability 10 Resources. And they went through some serious issues about 11 15, 16 months ago. 12 And so I came in with another gentleman that was 13 the -- took -- was interim ED, executive director, and 14 helped to get them reorganized, helped them get straightened out along the path to where they're now viable 16 again. 17 Okay. So you've got 12 years experience with 18 sort of the same role with nonprofits just that you've 19 recounted here. Prior to that experience, did you have 20 additional work for nonprofits and that type of role?

TEFFERSON CITY

21

22

23

2.4

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

Soybean Association for almost four years, a little less

A. I was the -- and don't ask me the years, okay.

But I was the -- I was the CFO of the American

That's what you get into when you talk to an older person.

THE LAKE AREA (573) 365-5226

laaeeb-3318-46bf-b809-0c72ae797beb

Page 10

than four years.

And that is another nonprofit? Q.

Α.

ο. Okay. So this is something that you've made a

career out of certainly?

Α. Yes.

I've had a lot of experience in the nonprofit Α.

community.

3

14

10 Ο. What were your daily job duties as CFO for The

11 Mission Continues?

12 A. The Mission Continues -- actually I wrote an

13 intro, so I'll just go look at that page.

Q. Yeah, that's fine.

15 A. I was basically -- you've got to remember with a 16 small nonprofit, you carry many hats. And I was in charge

17 of the accounting, human resources, the IT area, employee

18 benefits.

19 I handled most legal issues that would come up,

as far as working with the lawyers. We didn't have very 21 many, but occasionally you would have an issue come up, and

22 that included also registering the organization in various

23 states and stuff.

2.4 I worked with -- in just general office

management, and whatever else needed to be done that would

CAPITAL CITY COURT REPORTING JEFFERSON CITY www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226

4aaeeb-3318-46bf-b809-0c72ae797beb

Page 12

Page 11

fall under my experience.

There's too many years.

Q. Did you work with Mr. Greitens on a regular

3 basis?

4

6

I did while he was there, yes. I reported

5 directly to him.

Q. Can you describe how the organization operated

from your perspective as the CFO?

A. It -- very efficiently. We were -- when I joined 8 9 the organization in 2011, they were on the crux of really

10 starting to grow.

11 Mr. Greitens had secured -- they were in the --

12 they had just secured some -- a donor. A three-year

13 commitment from a major donor to help develop an

14 infrastructure so that his idea, concept that he was

1.5 working along could really be put into a growth mode and

16

18

20

21

22

25

17 O. If I remember correctly, there was one year where

there was a jump from somewhere around 1.5 or 2 million

19 dollars in revenue to 7 million dollars in revenue?

> Right. And that's correct. A.

Was that in '11 when you came on?

A. It was -- yes, it was, '11. It was either '11 or

23 '12. It was right around that time frame, correct, because

24 we had several -- actually it was '12, I believe

Because '11 we had the commitment from a major

CAPITAL CITY COURT REPORTING

New York firm that was -- that gave us, I think, about

right at -- they gave us a three -- a little over a

3 million dollar commitment over a three-year period, but a

lot of it was front-end loaded. So then we had to -- so

each year we got less, so we had to learn how to live on -you know, replace that money.

Q. So more or less an infrastructure grant for the

organization?

9 A. That's exactly right, yes. And at that point

10 Eric had -- we were right at 15 people when I joined the

11 organization. And really there was -- you know, this is a

12 good while ago, so it was right in that area. 13

And over the course of the next couple years we

14 grew to 30. And when I left we were a little over -- right 1.5 at 60 people.

16 Q. And were -- were the financial aspects of The

17 Mission Continues audited while you were CFO?

18 A. We were audited by a regional accounting firm,

19 Brown Smith Wallace. And they not only -- they performed

our audit, and then they also filed our 990 tax return for 20

21

24

22 They were -- they were -- we were -- as a growing

organization, but we -- during that course of time of those 2.3

25 as far as even, you know, an auditor's adjustment, which is

audits, we never had a -- we never had an adjustment entry

JEFFERSON CITY JEFFERSON CITY (573)761-4350www.capitalcitycourtreporting.com (573) 365-5226 (573)761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com (573) 365-5226

f54aaeeb-3318-46bf-b809-0c72ae797beb

f54aaeeb-3318-46bf-b809-0c72ae797beb

unusual for a small nonprofit growing guickly. 2 Because, you know, and part of that was we worked 3 with them as a partnership. When we had -- we had unusual 4 transactions sometimes come up, and instead of -- instead of just winging it and based on what I thought or based on what, you know, our staff thought, we would talk to the 6 Brown Smith Wallace, their tax people or their audit people and figure out the best way to handle it. 8 9 A good example is one year a donor gave us a 10 car. It wasn't just a car. It was like a collector's car, like -- I can't remember what it was. It was like a Camaro 11 or something like that. It was redone and it was -- we --12 13 and our intent was it would -- they gave it to us, but it

14 would immediately be auctioned in Las Vegas with one of those -- one of those firms that do that stuff. So we had to work -- you know. I've never done 16 17 that, and, you know, if I had, I still think I would have 18 talked to experts, but we talked to them about how do we 19 handle this transaction, because it was also legal and tax 20 on what we could do

So they helped -- we worked with them together to 21 22 gear the transaction so that it would, you know, be handled 23 properly and the ownership would change properly.

2.4 You know, it was just a very -- and that's the types of things we would do. If we had new items or new

TEFFERSON CITY

4

6

9

11

23

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA

(573)365-5226

aaeeb-3318-46bf-b809-0c72ae797beb

Page 14

- things, we would talk to them about it versus waiting until
- the end of the year and hope we -- you know, and then have
- them say, you know, what's this, or you should have done it
  - this way.
- You know, they're our auditors. Let's do it --
- let's work with them. We didn't -- you know, and that was
- one of the monitors that -- and actually that's what kind
- of impressed me when I interviewed with Eric. He said, we
- do things right, and we spend our money -- monitor it
- 10 closely. We watch our money closely. And if we make a
- 12 That was kind of like, you know, his mantra of
- 13 how he wants to run this organization. And so it just
- 14 makes sense to do it that way.

mistake, we fix it.

- Q. Let me ask you this: Did The Mission Continues,
- 16 to your knowledge, ever purchase any of Mr. Greitens'
- 17 books?

11

18

19

21

23

2.4

- Not that I'm aware of. Α.
  - Q. Okay. And as CFO, if there was a large book
- 20 purchase, would that have eventually come across your desk?
  - A. I would have seen the payables. I would have
- 22 probably seen the check issued, yes.
  - Ο. Okav.
    - But I -- I -- I can't remember doing that. I do A.
- 25 know that I think he did give books to donors, but I don't

CAPITAL CITY COURT REPORTING JEFFERSON CITY www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226

4aaeeb-3318-46bf-b809-0c72ae797beb

Page 16

- believe we ever purchased any from him.
  - O. Okav.
- 3 A. I'm sure we didn't quite honestly.
  - And that's consistent with what others have told
- 5 us, so your recollection --
  - A. Okav.
- Q. -- I do believe seems to me is correct, but we
- 8 want to make sure to ask other witnesses --
- 10 Ο. -- some of the same sorts of questions.
  - One previous witness testified that -- well, did
- 12 you have any interaction with The Greitens Group?
- 13 A. We -- they were -- when I first joined the
- 14 organization, or when -- yeah, they had an office that when
- 1.5 we came in the hallway, we would go by their office as we 16 entered our office, okay, so it was kind of like adjoined
- 17 our office. And so in that regard, yes.
- 18 And then to keep everything in arm's length as
- 19 things grew, we had -- we had an agreement, an operating
- 20 agreement with The Greitens Group that -- that would --
- 21 we -- we charged them for -- I think there were a couple of
- 22 years this went on, where they paid us for some of the
- shared services, which included his administrative 24 assistant, a portion of her salary and benefits.
- 25 O. Do you recall, prior to the signing of that

- Page 15
- Memorandum of Understanding, which was, I believe, December
- of 2012, what proportion of Krystal Taylor's salary that
- The Mission Continues was paying?
  - A. I believe that in that agreement that we were
- looking at -- and I'm really -- this is really digging
- back, but I believe we were talking 25 percent.
- Q. And do you -- when you say we're talking
- 25 percent, is that your understanding of the MOU? 8
- 9 Yes, that is. And I believe it was 25 percent
- 10 of -- or the makeup of the money that was 25 percent of her
- 11 salary and benefits. That's the way I remember it anyway.
- 12 Q. Do you recall, prior to that, in 2011 what the
- 13 percentage of Ms. Taylor's salary was being paid by The
- 14 Mission Continues versus The Greitens Group?
- 1.5 A. I do not. And I'm not sure that -- I -- I -- as
- 16 I said, that was when I was coming on. And I don't
- 17 remember if in 2011, and looking back 2010, if there was
- 18 anv shared.

- 19 I can't tell you that for sure, but I know that
- 20 when I was there was when it was decided we would have this
- 21 operating agreement going forward.
  - Q. Okay. Ms. Taylor -- I believe it was
- 2.3 Ms. Taylor -- described to us, and others, the process of 24 travel for Mr. Greitens.
- 25 And that would be The Greitens Group would book a

speech somewhere, and then they would get together with

- 2 people from The Mission Continues to maximize his time and
- 3 be as efficient as possibly?
- 4 And that when he was on the road to, say, Dallas,
- that they would organize a meeting with The Mission
- Continues donor in Dallas, correct? 6
  - A. Uh-huh.

8

10

- O. As far as you can recall, is that an accurate
- 9 assessment of how his travel typically worked?
  - A. That's very accurate, yes.
- Q. Okay. In your experience with nonprofits, is 11
- that a typical arrangement for a leader of the organization 12
- 13 to arrange private events and then to schedule the
- 14 nonprofits event sort of on top of the private event?
- 15 A. Well, it is maximizing expenses. It's maximizing
- 16 his time. Eric was a very, you know, public figure as far
- 17 as in the nonprofit community and the donor community, so,
- 18 yeah, that would make sense.
- 19 Q. It made sense in your experience with the other
- 20 nonprofits? I mean, did you have a similar experience in
- 21 other nonprofits?
- 22 A. Not -- no, I did not. Except for the American
- 23 Sovbean Association, because that was more of a --
- 2.4 throughout -- we had -- we had an off-- not office, but we
- had farmers in all 50 states, all of the soybean growing

JEFFERSON CITY

6

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA

laaeeb-3318-46bf-b809-0c72ae797beb

Page 18

states, so we would have things like that, but not nearly

- like we did with The Mission Continues
- Not the travel? Well, I guess the difference
- here is that with the CEO of the American Soybean
- Association, did he have a private business at the same
- time?
- No.
- 8 O. Okay. And the Jewish Federation, the president
- 9 while you were there, did they have a private business at
- 10 the same time?
- A. The executive director did not. Of course the 11
- 12 president was a volunteer position, so . . .
- 13 ο. Okav. So the president in that case was not
- 14 paid?

15

17

21

- Yeah. Exactly.
- 16 Ο. And the executive director was paid?
  - That's correct.
- 18 And did they have a side -- another job, a Ο.
- 19 private job at the time that they traveled and then
- 20 would --
  - A. No. That is -- I mean, you know, just -- well,
- 22 you've got to remember the Jewish Federation is really an
- 23 organization that's centered in St. Louis for the St. Louis
- community. 2.4
- 25 The ED did a lot of travel, but it was more to

JEFFERSON CITY

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

THE LAKE AREA (573) 365-5226

54aaeeb-3318-46bf-b809-0c72ae797beb

Page 20

- support Jewish organizations, or a meeting of all the
- federations in the country together, things like that. But
- 3 that's the only kind of travel they had.
- 4 Yeah. Much different type of organization,
- 5 because like you said, that is a regional organization?
- O. To your knowledge, what would happen in that sort
- of -- I'll call it dual-purpose trip -- when there is a 8
- 9 private speech followed by a Mission Continues donor, to
- 10 your knowledge, was what the typical expensing arrangement
- 11 when there was a dual-purpose trip?
- 12 A. Typically the way I remember it is that The
- 13 Greitens Group paid most of his expenses, okay, because,
- 14 you know, that's -- that's -- Eric just tried to use that
- 1.5 opportunity to meet with donors for The Mission Continues 16 when he was on these speeches, is the way I understood it.
- 17 Q. Okay. Thank you for that. Sorry. I'm looking
- 18 at my notes here.
- 19 When you were at The Mission Continues, did you
- have any contact with -- direct contact with donors? 20
- 21 A. Yeah, some. I wasn't in the fundraising area,
- 22 but I attended events. We had orientations where I would 23 attend and some of our donors would come out that were in
- 24 that city.
- 25 You know, our gala, I would meet with donors.

Page 19

- And sometimes donors would come into the office a lot of
- times too, so I had those interactions.
- That wasn't my primary focus, but they always --
- when they were around us, they liked to talk to me, because
- donors always want to know how the money is being taken
- care of. You know, they want to feel comfortable that
- things are done right.
- O. So would you describe that as more as
- happenstance when you -- when you met with donors rather
- 10 than sort of a frequent planned event for you?
- 11 A. That's correct. It was happenstance.
- 12 Q. But also not infrequent?
- 13 A. That's correct, yes.
- 14 Okay. So I'm just trying to figure out and get a
- 1.5 clear -- that you didn't go out and say, hey, every Friday
- 16 I'm going to call these donors and do A, B and C?
  - A. No. No, I didn't.
    - Q. But instead, anytime a donor, particularly a big
- 19 donors, would want to talk to you, you would be willing to
- 20 talk to them?

17

18

- 21 A. I would be very available. Or potential big
- 22 donors I would be very available. And that's another thing
- 2.3 about an organization the size of The Mission Continues, you know, it's not completely departmentalized, because
- 25 we're just not big enough.

Page 21 You know, we were not big enough at that time to -- you know, to have every segment, you know, so you did 3 crossover some, that's correct. Were you part of the thank-you team for donors? Ο. Okav. Α. I didn't like that, but yes. 8 Ο. Okav. 9 A. Yeah. Now, that was something we were 10 required -- that was a planned event. 11 Q. That was a frequent thing, but you were given 12 your list of thank-you calls to make and --13 Yes. That was a planned event, okav. 14 Q. Okay. Did you -- do you recall signing a 15 nondisclosure agreement when you worked for The Mission 16 Continues? 17 Yes, I believe I did. I know all of our board 18 members were required to. Because that was one thing, we 19 had them update them every year to -- you know, but I -- I 20 21 O. Okav. And did you have access to lists of The 22 Mission Continues donors? 23 I guess I could have had. You know, I didn't 2.4 work with donors in that manner. I would get a list of the ten people or twenty that I had to call. I mean, I could

TEFFERSON CITY

3

4

11

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226

laaeeb-3318-46bf-b809-0c72ae797beb

Page 22

- have gotten into the database and pulled out the
- - 0. Did you do that?
  - Α. No.
- Okav. Have you violated your nondisclosure
- agreement in any way since leaving The Mission Continues?
- 8 You've not used the donor list or a list of any Ο.
  - information --
- 10 A.

9

21

- Q. -- you had from The Mission Continues for any 11
- 12
- 13 A. No. I probably have talked to a few of the
- 14 donors, but that was because I knew them personally. They
- were on my phone list. You know, they were in my contact 16 list.
- 17 In your own personal phone?
- 18 That's right, yes. Α.
- 19 Q. Okay. Did you have any involvement with the
- Campaign For Governor? 20
  - A. I attended some of the events from the
- 22 perspective of I would go hear Eric speak, and that's
- 23 about -- that's about it. I didn't go out and campaign for
- 2.4 him. I didn't --
- 25 You weren't officially involved in raising money

CAPITAL CITY COURT REPORTING JEFFERSON CITY www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226

f54aaeeb-3318-46bf-b809-0c72ae797bel

Page 24

Page 23

```
for the campaign?
```

- Not a -- no.
- Ο. You didn't call banks?
- 5 If you didn't like making thank-you cards, I can Ο.
- 6 assure you you didn't like the callbacks. I don't think
- there are any of the people in here who have done them like
- the callbacks. I'm not sure any of us like doing the 8
- 9 callbacks.
- 10 A. Yeah. So, no, I didn't do that at all. No.
  - Q. Okay. And did anyone from the Greitens campaign
- 12 ever contact you for any purpose relating to campaign
- 13 issues?
- 14 Not for campaign issues, no.
- 1.5 O. For other issues?
- 16 A. The only time is there was some questions about
- 17 the historical 990s and Eric's salary or the monies. And
- 18 so I looked at those for them to show them. You know.
- 19 because it's all public information.
- 20 It's not like anything is hidden, but I just
- 21 helped them see the seven or eight years Eric was there
- 22 what the annual -- what his draws were, of which the first
- two years he drew zero, and another year he only drew -- he 24 drew very -- his draws were nominal compared to what he was
- 2.5 doing.

23

So you were sort of a decipherer of what the 990 Ο.

- meant to certain people on the campaign --
- 3 Yes.

5

13

1.5

18

- -- and helped them answer questions?
- A. Yes.
  - Ο. Okav.
- A. And that -- which would be a natural thing for
- them to ask me
- 9 And I don't know that we've asked any questions
- 10 of other witnesses about this, but I want to get this on
- 11 the record. Do you recall a contract with
- 12 Fleishman-Hillard?
  - A. Yes. Uh-huh.
- 14 Okay. And approximate dates of that contract?
  - I believe it was around -- we used -- well. Α.
- 16 actually I think -- I think The Mission Continues still
- 17 uses them.
  - Ο. Okav.
- 19 And I know they did well after Eric left, but we
  - used them in 2000-- I believe it was '13 and '14. You
- 21 know, I -- I -- but we used them for like -- since
- 22 around -- I start in '11 -- since 2012.
- 2.3 Now, we used them some more than other years, but
- 24 we used them to re-brand -- we were re-branding the
- 25 organization, okay?

Page 25 And was that part of the ramp up due to the Ο. increased fundraising you were able to do? 2 3 Yes, it was. And we were also at that point in time -- we were -- you know, we were going from -- we changed our logo. They helped us design our new catch-phrase. We originally were a -- not a charity, a 8 challenge. You know, something along those lines. And 9 then we moved on to a different tag line. We changed our 10 logo. They helped develop a new logo. They really helped 11 us re-brand the organization, okay? 12 They worked on our mission statement. They 13 worked on every aspect of the organization. 14 Q. And the purpose of that contract was for -- was 15 organizational, not individual to Mr. Greitens, correct? A. Had nothing to do -- had nothing to do with Eric 16 17 at all. It had strictly to do with the re-branding of the 18 organization and our growth forward, and occasionally we 19 would have a PR issue and we would ask them to help us, 20 how we would Wordsmyth, what our response was or something, but it was strictly -- it was always related to the 21 22 organization 23 O. Thank you. Thank you for being here today. So 2.4 now this is where it's definitely not like a deposition, because there are seven of us.

TEFFERSON CITY

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA

8

9

10

11

12

13

14

16

17

18

19

20

21

22

23

2.4

25

0.

seen?

JEFFERSON CITY

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

So our vice chairman is going to ask guestions,

State Representative Don Phillips from District

In the time that you became acquainted with

You know, he's an acquaintance. I wouldn't say

our ranking members are going to ask questions, and then

we're going to go in order of legislative seniority. And

they're all -- everybody is all branched out over here.

CHAIRMAN BARNES: So Representative?

138, Kimberling City, which is down near Table Rock Lake.

St. Louis, he doesn't call me and say, hey, Jack, let's go

In the time that you've known him, would you

And that was his reputation amongst others?

That was basically, as I said earlier, he

believed in doing things right, and he stressed that. And

he -- he would hold everybody else to a high standard, and

characterize him as honest and trustworthy from what you've

get a beer. I mean, he doesn't drink, but let's go meet

Governor Greitens, would you say that your personal relationship with him is -- would you call him a friend?

necessarily he's a friend. Like when he comes to

for coffee or something, no. No. You know, it was

basically a professional relationship, I would say?

OUESTIONS BY REPRESENTATIVE PHILLIPS:

A. Most assuredly, ves.

THE LAKE AREA (573) 365-5226

54aaeeb-3318-46bf-b809-0c72ae797bel

Page 26

4aaeeb-3318-46bf-b809-0c72ae797beb

Page 27 he held himself to a high standard. Q. Okay. Did it surprise you personally when the 3 news broke of -- concerning his extramarital affair? 4 5 Did it had change your opinion of him? Ο. A. No. It gave me -- you know, I had concerns, but, 6 you know, who of us -- you know, I don't know the 8 circumstances of, you know, if he and his wife have 9 reconciled the issue. It's none of my business, you know. 10 I still got to look at him as the person, what else he 11 12 Q. Fair enough. Did you ever observe or hear, 13 within the workplace, of Mr. Greitens conducting himself in 14 any way other than professional and business-like? 1.5 A. No. sir. 16 Q. Thank you. 17 REPRESENTATIVE PHILLIPS: That's all I've got, Mr. Chairman. Thank you. 18 19 CHAIRMAN BARNES: Representative Mitten? 20 OUESTIONS BY REPRESENTATIVE MITTEN: 21 Hi. I'm Gina Mitten from St. Louis. 22 Hi. Α. 23 Ο. Thank you for being here. 24 Uh-huh. 25 Hopefully this will go pretty quick. Ο.

Page 28 Representative Barnes asked you some questions about 25 percent of salary was being paid by somebody, and I 3 don't think that the record is actually very clear on that. So when you talked about, I think it was 5 25 percent of -- I believe we were talking about Krystal Tavlor's salary. A. Yes. Q. Was it 25 percent being paid by The Mission Continues or The Greitens Group, or can you just sort of 10 explain to us how that works? 11 A. It was -- it was paid by The Greitens Group. 12 Q. Okay. 13 A. She was our -- The Mission Continues' employee, 14 so it was kind of like a shared -- shared salary. 1.5 O. Okay. So The Mission Continues paid for all of 16 Krystal Taylor's expenses, her salary, her -- whatever, 17 health or those kinds of benefits? T don't know if there was a 401-K or something 18 19 like that going on, but parking, all of the expenses 20 related to Krystal Taylor's salary was paid for by The 21 Mission Continues? 22 A. Yes. As they were by all other employees. 2.3 Ο. Right. 24 She was treated no different than anybody else. 2.5 And then The Greitens Group was then reimbursing

JEFFERSON CITY (573)761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226 JEFFERSON CITY (573) 761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

Page 29 The Mission Continues 25 percent of all of those costs? 2 Okay. And they also -- like, how did that work 3 0. for sort of general office equipment and that kind of For instance it's my understanding that, you 6 know, Krystal Taylor and Lyndsey Hodges shared an office. 8 I'm assuming, again, that all of that was paid for by The 9 Mission Continues or -- they shared space? 10 A. They shared space, and honestly she didn't always -- you know, who they shared with is separate, 11 because one reason I'm hesitant like this is she -- then we 12 13 moved her next to -- and she shared space with Greg Favre, 14 who was Eric's assistant, and that was -- so that was a 15 different office. 16 O. Right. 17 Let's just say -- can we just say office space? 18 Right. Ο. 19 She had a portion of the office space. A. 20 O. Okay. So she had a desk somewhere --21 A. Exactly. 22 -- wherever that might be? 23 Α. Yes 2.4 Okay. And was The Greitens Group also Ο. 25 reimbursing you for office space?

TEFFERSON CITY

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226

54aaeeb-3318-46bf-b809-0c72ae797beb

allocated to them also. And that was part of the agreement. We came up with the -- and, you know, the same thing. And part of the agreement was to cover, like, if we had a copier, we had a printer that Krystal used. A. Okav. That shared service like that.

Page 30

Q. Right. I understand that. You know, regardless of the size of the organization it seems to me the

Yeah. We -- for Krystal, ves. We -- we -- we

So -- but there was a portion of that expense

got -- there was a percentage of, and I'm really talking --

because that wasn't a big deal or a big thing.

Ο.

10

11

12

13

Right.

O. Right.

14 nitpicking over copying is never a good idea. 15 A. That's right.

16 O. It doesn't intender cooperation and consensus for 17 the building, let's put it that way. 18

19 nonprofits, did you -- have -- was -- at -- let me get this

You indicated that you had worked for other

20 out. I'm not on my game this week. So did you ever do -- or what was your 21

22 involvement in doing fundraising for any nonprofits before

23 you came to The Mission Continues? 2.4 A. Very similar to what I did with The Mission

Continues. I'm a -- I don't know. How do you say it? I'm

CAPITAL CITY COURT REPORTING THE LAKE AREA (573) 365-5226 www.capitalcitycourtreporting.com

54aaeeb-3318-46bf-b809-0c72ae797bel

Page 32

Page 31

a bank guy.

3

11

12

13

16

18

20

21

O. Right. A. I go to the banks and ask them for money. I run

inside the office, but, you know -- glad-handing, you know, 5 asking -- I'm not real good at, but I -- when I have to compliment the fundraisers, I'm very good at that, because I have credibility. But, man, don't send me in the door by myself. 8

9 Sort of a team player when it comes to that, but absolutely not directing the ship? 10

A. Exactly.

Q. Okay. And then you -- just to make sure your testimony is clear. You did not directly work with donor

14 lists at The Mission Continues --

1.5 A. No.

> -- with the exception of your thank-you calls? Ο.

17 A. That's correct.

> Ο. Okay.

19 The only thing I -- you know, of course by the

accounting department money coming in and going out, so you see those names. And then the filings that you do at the

22 end of year in various states that you fundraise in, but

23 that's not individualized, that's more, you know --

24 O. This is how much we raised from all of our

2.5

donors, and I'm -- did you use some sort of computer

software to do that, like an Excel or another proprietary software?

JEFFERSON CITY

To do the registration?

To do the filings and whatnot?

We would -- we would -- we would gather

information. We work with the fundraising area. They

would provide us information.

And then we worked with another organization

9 called The Affinity Group that specialized in registering

nonprofits in various states. 10

Q. Okay.

12 A. Because that -- you don't want to get involved in

13 that.

5

11

1.5

16

20

22

24

2.5

14 Right.

A. Okav.

Q. Note to self. I'll keep that in mind.

17 In your work for nonprofits throughout your

18 career, were you ever aware of your employers purchasing

19 donor lists?

> Α. No.

21 Q. Okay. So you're not aware of The Greitens

Group -- excuse me -- The Mission Continues ever purchasing

2.3 a donor list?

Not aware, no.

O. Okay. I don't have any other questions. Thank

Page 33 1 vou. 2 Uh-huh 3 CHAIRMAN BARNES: Representative Lauer? REPRESENTATIVE LAUER: Thank you, Mr. Chair. OUESTIONS BY REPRESENTATIVE LAUER: Q. And thank you again for being here, and I want to 6 thank you also for your approaching -- having a 8 conversation with us today. That is very helpful. 9 I am Jeanie Lauer from the Kansas City area, Blue 10 Springs, and I have random questions, so we'll just kind of 11 hop around. 12 13 O. So you have worked obviously with 14 not-for-profits, and was it your responsibility to complete the yearly filings for the not-for-profits that you worked 16 with? 17 By yearly filings, you mean with the various 18 states? 19 Ο. Correct. 20 Yes and no. And I'll tell you. A. 21 Ο. Okav. 22 We -- as I mentioned a minute ago, we would 23 obtain information from our fundraising area, and then we 2.4 would start asse-- we worked with an organization called The Affinity Group in Colorado. That was their business

CAPITAL CITY COURT REPORTING

www.capitalcitycourtreporting.com

JEFFERSON CITY

JEFFERSON CITY

(573)761-4350

4aaeeb-3318-46bf-b809-0c72ae797beb

THE LAKE AREA

(573) 365-5226

f54aaeeb-3318-46bf-b809-0c72ae797beb

THE LAKE AREA

(573) 365-5226

Page 34

Page 35 worked with would want to protect their client list that they do business with? 3 A. Yes and no. I mean, yes, but the client lists --4 all elevators in a region use the same client list, you 5 know, work with the same clients, so there's not a -- it's not privileged, you know, what I mean? O. Sure. A. It's not confidential information that anyone 8 else couldn't come up with. The elevator next door could 9 have a --10 11 O. Okav. 12 A. Because it's all based on market price. 13 O. Sure. And so there's a lot of common 14 denominators as to who would be engaged in that? 1.5 Α. Yes. 16 Q. And what about for the not-for-profits? What 17 about donor lists and things like that? 18 A. I mean, the Jewish Federation had a huge list of 19 donors. I mean, I never looked at it. You know, what were 20 good for -- you know, once again though, that was a cause. 21 And, you know, you -- basically it was a cause of the 22 Jewish community. 23 And that was where probably 95 percent of the 24 donors, you know, individual and the companies, were of 2.5 that religion or supported that religion. So, you know,

Page 36 I'm not sure what else I can say on that. Okay. So obviously not-for-profits have an asset list. They still do balances sheets and all those sorts of things --5 A. Uh-huh. Q. -- that any organization would do? Were there any points where the not-for-profits that you worked with list your donor list as an asset? 8 9 No. No, ma'am. The only thing that would be on 10 our financial statements related to donors would be in 11 total like if we had pledge receivable, or if we had a 12 commitment from the organization, we would --1.3 Say ABC company had signed an agreement to give 14 us -- to pay us \$100,000 year one for the next three years, 1.5 we would recognize that as a discounted amount as a 16 receivable on our books, okay? 17 O. Okav. And then we would -- I don't know if vou're 18 A 19 familiar with accounting in a nonprofit, but you have 20 restricted and unrestricted. 21 O. Right. 22 A. And we would restrict part of it. But anyway, 2.3 that's how we would handle it. 24 O. Okav. So it was really based on a

was registering organizations in various states.

the information on The Mission Continues, you know, the

board of directors, all the administrative stuff, and then

the dollars that were raised in various states. And then they would formally file the -- do the filings for us.

not-for-profit status and the requirements and regulations

O. And was there any time during your work with The

Okay. So you've -- that was just very clear that

I can't remember ever a discussion like that.

O. Sure. And so you've worked for a for-profit as

And I would assume that the elevator that you

CAPITAL CITY COURT REPORTING

www.capitalcitycourtreporting.com

Q. Okay. But you were very familiar with

Mission Continues that there was any concern about the

we were -- you were in alignment with IRS code and

well as with the not-for-profit. So you're familiar

certainly in a for-profit industry on client lists?

status of not-for-profit being jeopardized?

So we provided that information, the data, and

2

3

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

JEFFERSON CITY

associated with that?

A. No.

everybody else?

Q. Okay.

A. Right. Yes.

A.

A. Okay?

A. Sure. Yes, ma'am.

commitment-cash basis?

Page 37 Α. Yes. 2 Okay. And so who was the guardian of the list of donors at The Mission Continues? 3 4 You know, honestly, I don't know for sure. I would assume it's in the fundraising area. Once again, I didn't necessarily -- I didn't go over there and say, can I have the list of all of our donors? 8 I didn't need it. That wasn't something that 9 really was part of my job. Well, everything is my job, 10 but, you know, it wasn't part of my responsibility to know -- to look at that individual list. 11 12 Q. Okay. So there was really no one 13 organizationally that said in my role I am responsible for 14 maintaining, obtaining the donor list? 15 A. I mean, I would say it was in the fundraising 16 area. 17 Q. Okay. 18 That's -- for an individual, a particular 19 individual, I couldn't tell you. You mentioned, you know, 20 Lyndsey. You know, those people worked there and that's 21 what they would do. 22 O. Okay. While you were working with The Mission

TEFFERSON CITY

23

2.4

25

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

Continues, what discussions might Eric have had or shared

You know, he was very tight-lipped about that,

with you or others regarding his future plans?

THE LAKE AREA (573) 365-5226

aaeeb-3318-46bf-b809-0c72ae797beb

4aaeeb-3318-46bf-b809-0c72ae797bel

Page 40

Page 39 in time he resigned from the Board too, because that's when he was officially going to announce that he was going to 3 seek public office. 4 BY REPRESENTATIVE LAUER: 5 O. So when he resigned from the Board, is that when 6 he took a leave of absence? A. No. He took a leave of absence -- he took a leave of absence to determine -- to both finish a book, and 8 9 then also to kind of, you know, get his thoughts together 10 on what his next move was. 11 Because I would say that at this point he had The 12 Mission Continues on the right path. He had a management 13 team in place that was very strong, and, you know, was 14 capable of, you know, carrying the mantra, carrying the 1.5 torch. 16 Eric is a very -- he has a lot of plans in his 17 life, and, you know, this was --So did he -- I'm trying to narrow this down, but 18 Ο. 19 did he take a leave of absence while he was the CEO of The 20 Mission Continues? 21 No. He was no longer a CEO. 22 Q. Was he on the Board? 23 A. He was CEO and he took a leave of absence, and 24 when he came back, I believe he just remained -- he was --2.5 he came back to be on the Board.

compromise what his thoughts were Because, you know, I think that, you know, he -he wasn't sure, okay? And if he -- I will say this: He did take a leave of absence from the organization for, I can't remember how long, but it was -- during that time frame I think that's when he did a lot of soul searching to decide what he wanted to do. 9 Q. About what time frame was that? 10 A. I shouldn't have brought it up. 11 Q. Thank you for doing it, but --12 (EXHIBIT NO. 19 WAS PREVIOUSLY MARKED FOR 13 IDENTIFICATION.) 14 CHAIRMAN BARNES: If I show you Exhibit 19, which is a letter that Mr. Greitens sent to all the stuff that was sent on April 24th, 2019 (sic) and says I'm --16 17 REPRESENTATIVE MITTEN: Not '19. 18 CHAIRMAN BARNES: I'm sorry. Exhibit 19, but he 19 sent it in 2014. I think the first sentence says something 20 to the fact of it's good to be back. Here is the decision I've made. Does that refresh your recollection as to the 21 22 time frame? 23 THE WITNESS: Yes, it does. It was right around 2.4 that time. And he -- I don't know if it says it here, but 25 he remained on the Board for a while. And then at a point CAPITAL CITY COURT REPORTING JEFFERSON CITY THE LAKE AREA

because he didn't want to compromise the organization or

www.capitalcitycourtreporting.com

(573) 365-5226

Page 38

Ο. Okav. But he did not -- he was not running the

day-to-day operations anymore.

Okay. So that was that transition period where

5 that happened?

A. Uh-huh.

O. And to what degree were you involved in that

whole transition first from CEO to the Board?

A. Well, he was already on the Board.

Right. 10 Ο.

9

20

22

2.3

11 But just basically when he announced it. I was

12 not involved in any discussion as to what he should do or

13 not do. I mean, this was, you know, very guarded.

14 Okay. And what about from the Board to Greitens

1.5 Group, discussions about that?

16 A. Once again, when he announced, he had talked to,

17 I think, a couple of the Board members. And I only found

out about it -- you know, I found out about it as basically 18

19 everybody else did

O. Okay. Are you still consulting with TMC?

21 No. No, ma'am.

Okay. When was your last date of doing that?

A. Well, I worked for them -- I officially retired 24

December 2016.

2.5 Ο. Okay. And let's go back to your role in the

JEFFERSON CITY CAPITAL CITY COURT REPORTING (573)761-4350www.capitalcitycourtreporting.com (573) 365-5226

JEFFERSON CITY (573) 761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

(573) 365-5226

Page 41 finance accounting position at The Mission Continues. You've indicated that there were some shared expenses with 2 payroll and so forth. 3 4 A. Uh-huh. O. Was there, for lack of a better word, an invoice or something given to you as documentation as to how to split the expenses that you would know what you would pay 8 and what another group would pay? 9 A. I don't have the agreement in front of me, but if 10 I remember correctly, we just agreed -- we did a 11 calculation to determine how much the monthly fee would be. 12 and we didn't adjust the fee every month, I don't believe. 13 Q. Okay. So it was just a standard, agreed upon 14 rate? 15 Yeah. I believe that's what the agreement said. And once again, you know -- I'm -- there wasn't a lot of 16 17 money in it. I didn't think about -- it's been a long 18 time. 19 Ο. Sure. All right. Not-for-profits are rated by a 20 large group of raters? 21 A. Uh-huh. 22 And during the period of time you were with The 23 Mission Continues, what was the rating that you were given?

JEFFERSON CITY

2.4

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

will never forget this -- gave us a 97 one year instead of

A. We were given -- well, Charity Navigator -- and I

THE LAKE AREA (573) 365-5226

laaeeb-3318-46bf-b809-0c72ae797beb

THE LAKE AREA (573) 365-5226

54aaeeb-3318-46bf-b809-0c72ae797beb

Page 42

100. And the reason being is we were so fast to get things

-- okay, that we actually -- the finance

committee approved the 990, okay, and we filed it, and then we gave it to the Board. And just as a prec-- but the

A. So after that we -- you know, and it wasn't -- it was just -- and actually our auditors didn't -- you know,

we -- they called Charity Navigator to argue about it with

them. From thence forward it's always been 100 from what I

A. So it's always been the highest ratings. And we

were also -- the Better Business Bureau gave us the Golden

Torch award. So, you know, once again, Eric stressed doing

A. He stressed, you know, no, no, no, no give here

O. Okav. And so when the information came out

committee, was -- and you were not there at that point, is

CAPITAL CITY COURT REPORTING

regarding the use of the donor list by the campaign

process is to get the 100, you've got to give it to the

done -- remember I said --

Yeah.

0.

Α.

Board first.

Ω

ο. Okav.

things right.

O. Okav.

on those type of things.

3

9

10

11 12

13

14

15

16

17

18

19

20

21

22

23

2.4

25

JEFFERSON CITY

know.

www.capitalcitycourtreporting.com

```
Page 43
     that right, or you were?
         A. I left December 2000-- when it came out in the
 3
     news or when it came out?
 4
             Uh-huh.
 5
         A.
             No, I was no longer there.
 6
         Q. Okay. Were you involved in any of the ethics
     questioning or --
 8
         A
              Nο
 9
         Ο.
              -- sharing information?
10
             No.
11
              CHAIRMAN BARNES: Can I clarify?
12
              REPRESENTATIVE LAUER: Sure.
13
              CHAIRMAN BARNES: You mean Missouri Ethics
14
     Commission?
1.5
              REPRESENTATIVE LAUER: Missouri Ethics
16
     Commission. I'm sorry.
17
              THE WITNESS: No. I was not involved in any of
     those discussions. I would like to say one thing about
18
19
     that is: Eric grew the organization from zero, okay?
20
              He, people, donors, corporations, individuals,
21
     foundations migrate. They were attracted to him. They
22
    migrated to him as he spoke around the country, as he met
23
     them and stuff.
24
              I would venture to say that he probably
2.5
    personally knew a major percentage of all the donors and
```

```
Page 44
    had their contact information. And by all the donors, I
    mean above a certain level, you know. You know, that he
    could have had in his phone, in his business cards. He
     could have created a list that would be very close to
 5
    whatever list you're talking about.
    BY REPRESENTATIVE LAUER:
         O. Okav.
         A. Okav? Because he just -- he was the
    organization. Even after we hired a fund-- a chief
    fundraiser, they still wanted to see Eric, so he was the
10
11
     contact guy
12
         Q. It sounds like he was very charismatic; would you
13
    agree with that?
14
         A. Super charismatic, yes.
1.5
         O. Okav.
16
              And he's a gifted speaker. He's -- he's -- he
17
    comes off as a very -- you know, I should say comes -- he
18
    was very sincere and very dedicated to The Mission
19
     Continues.
20
         Ο.
             Okav.
21
         A. As I said, the first two years he didn't even
22
    draw a salary. He slept on the floor sometimes in the
2.3
    office. He was a very -- you know, he had a mission.
24
             Uh-huh. And was that character trait of being
25
    charismatic, was that something that was demonstrated with
```

THE LAKE AREA (573) 365-5226

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

Page 45 the donors, with staff, with anywhere he went would you 2 say? 3 Α. Yes. He had a very loyal staff. He -- donors, you know, I mean, they just wanted to see him. They wanted Q. So he would just draw people to him? Α. Yes, he would. 8 Okay. Ο. 9 A. And he would give a lot of speeches or 10 presentations, and it's amazing the people that would come 11 up to him afterwards and would sav. I want to talk to you 12 more. I would like to spend some time with you. I mean, 13 he was --14 Q. It sounds as though the donors and everybody else 15 might have been as drawn to him as they were to The Mission 16 Continues? 17 A. I can't speak for them, but I would say that a 18 lot them probably were. The reason they donated to The 19 Mission Continues was him. 20 Q. Okay. I want to go back to the ratings by Charity Navigator and so forth. In your experience with 21 22 not-for-profits and having had great ratings consistently 23 all across, given that there was this issue with the 2.4 Missouri Ethics Commission in regards to the use of the donor list, how would that have impacted the ratings of the

JEFFERSON CITY

JEFFERSON CITY

(573)761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226

laaeeb-3318-46bf-b809-0c72ae797beb

THE WITNESS: No. No, I don't, but I do have --CHAIRMAN BARNES: Okav. So this is based on your

Page 46

CAPITAL CITY COURT REPORTING JEFFERSON CITY THE LAKE AREA (573) 365-5226 www.capitalcitycourtreporting.com

THE WITNESS: It has nothing to do with -- I have

A. My understanding is right now that they have not

I understand they have not changed the rating,

they just made a note that there is an investigation going

A. So, you know -- but I can't -- I really can't

CHAIRMAN BARNES: Let me back up and clarify

Your understanding is you don't have any contact

answer how they would handle that or what they would say,

because it really -- you know, I don't know.

REPRESENTATIVE LAUER: Okav.

THE WITNESS: Exactly. Yes.

CHAIRMAN BARNES: Okay.

with The Mission Continues today?

I can get on Charity Navigator.

reading of Charity Navigator?

CHAIRMAN BARNES: Sorry about that.

not-for-profit?

Ο.

Sure.

on or something like that.

O. Okav.

changed the -- and this is current.

2

3

8

10

11

12

13

14

15

16

17

18

19

20

21

22

23

2.4

25

that.

54aaeeb-3318-46bf-b809-0c72ae797beb

Page 47 had no contact whatsoever. CHAIRMAN BARNES: No inside knowledge? 3 THE WITNESS: None whatsoever. Sorry. I didn't 4 mean to talk too much. 5 CHAIRMAN BARNES: That's fine. No, you're fine. I just wanted to make sure we got the basis of that. 6 REPRESENTATIVE LAUER: I appreciate that. Thank you. 8 9 BY REPRESENTATIVE LAUER: 10 O. And so having that note, again, in your 11 experience and seeing that on Charity Navigator, what would 12 be the impact of that on a not-for-profit? 13 A. I think it would be a -- I would want to take a 14 wait and see what really has transpired. I mean, because, 1.5 you know, it's very questionable, and there's --16 You know, I -- I -- I think that individual 17 organizations would probably -- each of them look at it differently, so I really can't tell. I can't answer that. 18 19 Q. That's fair. I appreciate that. Just a couple 20 more questions. 21 What was your interaction with the Board 22 specifically? 2.3 A. When I was there, I attended almost every board 24 meeting, okav? 2.5 O. Uh-huh.

Page 48 A. After Eric left, Mr. Kympton decided that he didn't need senior staff at board meetings, so he kind of changed the scope of things a little bit. So from that point forward I would get the minutes and I would read them, you know, because we had to for the audit and stuff, but I wasn't as involved. While Mr. Greitens was there and up until he formally left the Board. I would attend most meetings 8 9 Q. Okay. And then one last question: You were 10 talking about people would ask about the history of the 11 990s that they would have questions? 12 A. Uh-huh. 13 O. What type of questions would they inquire of? 14 Well, the specific thing I was talking about is 1.5 in a 990 there is a list of the highest paid employees in the organization. And that's the point I was -- that's the 17 part I was addressing. O T see 18 19 Okay. Other questions come up. Anybody that can 20 read a 990 is pretty smart. I can't. I mean, they are 21 very confusing to look at. 22 O. Sure. 2.3 A. But they're almost too thorough is the problem. 24 Okay. So mostly it was salary information that 25 was being looked at by them?

CAPITAL CITY COURT REPORTING THE LAKE AREA www.capitalcitycourtreporting.com (573) 365-5226 JEFFERSON CITY CAPITAL CITY COURT REPORTING (573)761-4350www.capitalcitycourtreporting.com

Page 49 Α. Yes. 2 Thank you very much. REPRESENTATIVE LAUER: And thank you, Mr. Chair. 3 CHAIRMAN BARNES: Representative Austin? REPRESENTATIVE AUSTIN: Mr. Chair, Thank you. QUESTIONS BY REPRESENTATIVE AUSTIN: Kevin Austin. I'm from Springfield. I'm not 8 going to rehash what you have already testified to, but I 9 can't help but notice -- I wasn't trying to eavesdrop or 10 look over your shoulder, but you have brought documents 11 with vou? 12 No. No. This is just if I had an opportunity. I've never done this before. 13 14 O. Okav. 15 A. So I -- you know, on TV you always get a chance 16 to give your opening statement, so I was ready. 17 Q. Okay. If the Chair wants you to read that, we'll 18 leave that up him. Thank you. No questions. 19 A. Okay. 20 CHAIRMAN BARNES: Representative Rhoads? REPRESENTATIVE RHOADS: I don't have any 21 22 23 CHAIRMAN BARNES: He's like an angel on my 2.4 shoulder here. 25 REPRESENTATIVE RHOADS: I'll decline to comment.

JEFFERSON CITY

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226

f54aaeeb-3318-46bf-b809-0c72ae797beb

Page 50

CHAIRMAN BARNES: Okav. That --

REPRESENTATIVE MITTEN: Representative Pierson.

CHAIRMAN BARNES: Representative Pierson?

REPRESENTATIVE PIERSON, JR.: Thank you for

acknowledging the voungest in legislative age.

OUESTIONS BY REPRESENTATIVE PIERSON, JR.:

I'm Tommie Pierson, Jr. I'm from St. Louis

8 County. Thank you for being here, Mr. Nevens.

9 Did you have a counterpart that did your role in

10 The Greitens Group?

A. No. The Greitens Group was very small. They had 11

12 a gentleman that basically went out and booked his

13 speeches, his appearances and kind of managed his little

office 14

15 And then he had, I believe, one other, like, an accounting-type clerk, you know, that paid the checks, that 16

17 did the invoicing. And, you know, once again, it was

18 basically a two-person office. And I think at one point

19 they hired a third person for a while, but that was all

20 that they had.

21 So the counterpart would have probably been, you

22 know, much lower level because it was a QuickBooks thing.

23 Anther person who wore a lot of hats? Ο.

2.4 Yes. And it was small. It was so small that you

probably could have actually done it on a piece of paper

CAPITAL CITY COURT REPORTING JEFFERSON CITY THE LAKE AREA (573) 365-5226 www.capitalcitycourtreporting.com

54aaeeb-3318-46bf-b809-0c72ae797bel

Page 52

Page 51

and pencil if you wanted to.

Q. And to your knowledge the only reimbursement that

3 The Greitens Group paid to The Mission Continues was for

4 Krystal Taylor's salary?

A. And some shared -- and some -- you know, some,

6 like, the rent.

5

14

22

O. Okav.

A You know. I think there is a number in there for 8

9 office supplies

10 CHAIRMAN BARNES: Representative, I was a little

11 slow when Representative Lauer was asking these questions.

12 I have got a document that could help refresh the witness'

13 recollection.

REPRESENTATIVE PIERSON: Go ahead.

1.5 (EXHIBIT NO. 15 WAS PREVIOUSLY MARKED FOR

16 IDENTIFICATION.)

17 CHAIRMAN BARNES: This is the Memorandum of

18 Understanding. And then I believe you might have signed

19 that somewhere, but I'm not -- and then here is the Exhibit

20 A as to costs.

21 REPRESENTATIVE AUSTIN: So that's Exhibit 15?

CHAIRMAN BARNES: That's correct. I've handed

23 the witness what's been marked as Exhibit 15 from previous

24 testimony to refresh his recollection about the Memorandum

2.5 of Understanding.

REPRESENTATIVE AUSTIN: And Exhibit A, is that an

exhibit to Exhibit 15?

CHAIRMAN BARNES: Exhibit A is an exhibit to

Exhibit 15 marked by the parties who entered into the

5 Memorandum of Understanding.

THE WITNESS: Right. I do remember this. That's

the 600 bucks I was -- \$635 I was talking about.

CHAIRMAN BARNES: I apologize. I was a little 8

bit slow to pull that up. It could have helped earlier.

10 REPRESENTATIVE LAUER: That's okav.

11 BY REPRESENTATIVE PIERSON:

12 Q. So you've worked with the Jewish Federation of

13 St. Louis previous to coming over to The Mission Continues?

14

1.5

18

20

22

2.3

O. Just knowing Eric's faith, was there anything

16 asked of you to perhaps bring in any donors from the Jewish

17 Federation of St. Louis?

> A No

19 Okay. I don't have anything. Thank you.

REPRESENTATIVE PIERSON: Thank you, Mr. Chair.

21 FURTHER QUESTIONS BY CHAIRMAN BARNES:

Two additional followups.

A. Okay.

24 Maybe three. The Exhibit 19, which you've had

2.5 the opportunity to review about when Mr. Greitens came back

from sabbatical that triggered the transition, did you take

- part in any transition planning for The Mission Continues 2
- organization? 3
- 4 A. Not -- by transition you mean how we would handle with Eric leaving?
- 6 Q. How to get from Eric being there to Eric not
- being there? 8 Not -- no. Basically Eric recommended to the Α.
- 9 Board that Spencer Kympton take on the role of president.
- 10 And the Board discussed it and determined that that would
- be the best trans-- would be the thing to do. 11
- 12 And as far as the plan of how the organization
- 13 was going to get from Point A to Point B in just as strong
- 14 a shape as it was at the beginning, did you have a role in
- 15 that or were you just generally aware of those -- of those
- 16 plans?
- 17 You've got to remember that Eric, strategically,
- 18 is a very planned out person, okay? And the growth of The
- 19 Mission Continues after Eric left was geared around -- he
- 20 was the genesis of the idea that has created a lot of the
- 21 new growth, which was service platoons.
- 22 Okay. That's something that we, as a management
- 23 team, developed -- actually worked with Fleishman-Hillard a
- 2.4 little bit on it too. We developed that the next thing
- after our fellowship program, which a fellowship program

TEFFERSON CITY

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA

(573) 365-5226

aaeeb-3318-46bf-b809-0c72ae797beb

9

10

11

12

13

14

16

17

18

19

21

22

23

2.4

11

22

JEFFERSON CITY

4aaeeb-3318-46bf-b809-0c72ae797beb

www.capitalcitycourtreporting.com

They would -- so the touch got bigger that way.

(573) 365-5226

THE LAKE AREA

Page 54

Page 55

plan was let's execute what we got.

You know, let's continue doing a good fellowship

3 program, but let's move into this new area that Eric had

4 developed, helped developed.

5 And as far as the transition -- normally you

6 think of transition as to who is going to do what after

someone is gone, but we had a pretty strong group of

8 loadore

9 You know, Spencer was a natural, I quess, to take

10 that role. I think he had some issues with Eric in a way

11 that, you know -- you're talking about this guy can walk in

12 a room and everybody wants to talk to him. You talk about

13 this guy that I'm talking to you as a donor and they say,

14 how is Eric, or where is Eric, can we talk to Eric? 1.5 You know, it plays on the ego, okay? And I think

16 that in that regard there was some issues, but anyway

17 that's --

18 Q. Okay. You are the first witness, I believe, who

19 appeared without counsel. And there were a lot of

20 witnesses we didn't think needed counsel, but showed up

21 with counsel anyway.

A. Are you saying I needed one?

2.3 Ο. No.

24 I'm worried now.

You did not need -- you certainly did not need

Page 56 counsel. We appreciate your candor and your forthrightness

was a six-month program where we would select anywhere from

We would -- our goal was to help them transition

And what we figured was, this was an intensive

So we developed this concept of platoons, service

So your touch then is -- a platoon could be 25 to

Eric was the genesis of that thought. We took it

60 to 80 veterans four times a year and they would be in

this fellowship program for approximately six months.

back to citizenship. And by that I mean a lot of times

they would be sitting in the family basement, you know,

get them either back in school to secure a job or, you

plan, and there were a lot of veterans coming back that

really were in school and did have jobs, but they still

camaraderie of what they were doing. They missed doing

platoons. And it was an all volunteer-type group. We

started out with 12 in different cities, and then we -- you

know, when I left we were at about 60 I believe around the

60 vets. They would do service projects. They would meet.

and ran with it, okay? And, you know, so the transition

CAPITAL CITY COURT REPORTING

things for their community and giving back.

different cities in the country.

were having transition problems because they missed their

know, back in life, okay?

PTSD, a lot of different things wrong. And our goal was to

Representative Austin noted you had a prepared

statement. Did you prepare that statement?

5 Let me put it this way, if you want to submit

that to us, you can. That's perfectly fine.

If you don't, you don't have to, and that's fine.

If you are going to submit it, I need to ask the guestion: 8

Did you prepare it by yourself exclusively, or did you have

10 any help preparing it?

with the Committee.

A. I prepared it my myself.

12 Q. Okay. Exclusively?

13 A. Exclusively.

14 Okay. And did you have any conversations with

1.5 anyone else before you came here to speak today?

16 A. No. I will say this: I did meet with -- the

17 reason I came here was I -- I -- Eric asked me to talk to

18 Ed Dowd and his group and just see if there was anything I

19 could add or help or say. So I met with them, and they

20 thought it would be a really good idea for me to meet with

21 you people

O. Okav.

2.3 A. It's mainly to clarify some things or answer

24 questions, because I was on the inside. I was there for a

2.5 long time. I was there after Eric left, but I have no --

22

Page 57 you know, I have no skin in this game at all now. I don't work there. I don't -- you know, I -- I -- I --3 0. Did you have a lengthy conversation with 4 Mr. Greitens? No. It was very short. Q. Okay. And your meeting with his lawyers, was 6 that a lengthy meeting? 8 Lawyers, they are never -- it was -- no, it Α. 9 was --10 That's a fair assessment. I'm one of them. That's a fair assessment. 11 12 A. I'm sorry. I didn't mean to insult you. It was 13 about a little over an hour. 14 Q. Kind of like here, they're asking you questions? 15 A. Yeah. They were just asking questions, one, to 16 clarify things they were wondering about; and, two, just to 17 see what my knowledge level was and what could I add to 18 this whole process. 19 Q. And then, of course, they asked you the question: 20 Would you be willing to speak to this, that or the 21 Committee, and you said ves, and that's how we got 22 connected? 23 A. Exactly. That's correct. He said that. He 2.4 asked me if I would be willing to. 25 And I said, I'm not really a speaker, but if I

TEFFERSON CITY

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com THE LAKE AREA (573) 365-5226

4aaeeb-3318-46bf-b809-0c72ae797beb

54aaeeb-3318-46bf-b809-0c72ae797beb

Page 58

JEFFERSON CITY

2

3

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

2.4

25

Q.

out; is that right?

O. Okav.

way, from what you've seen?

check on you every day

Α.

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

Jack, you're going to do this. Spencer, you're going to do

that. You know, this is your area of responsibility, then

can sit down, I'm happy to talk to anybody.

FURTHER OUESTIONS BY REPRESENTATIVE LAUER:

the dialog that just happened that Eric was a very

conversation than anything else.

Good enough. This conference room is more like a

CHAIRMAN BARNES: Representative Lauer?

REPRESENTATIVE LAUER: Thank you, Mr. Chair.

Q. I want to go back. You said something in just

A. He planned things out, okay? Yes. Yes. He --

And was that his day-to-day nature, to be that

You know, he developed a plan, like, all right,

A. Yes, it was, but he also expected people that

were involved in that plan to follow their -- to follow what was their responsibility. And he didn't come back and

strategic person and that he liked to have things planned

he -- he -- he didn't go into -- you know, I guess it's

kind of like going into battle. You just don't randomly

run in there. He had a plan of building his business --

-- building his organization.

THE LAKE AREA (573) 365-5226

```
Page 59
    we would -- he would regularly check-in or talk about where
     we were in the process.
 3
         Ο.
             Okay. Did you have any opportunity to observe
 4
    him being impulsive?
 5
         A.
             No.
 6
         Q. Okay. Thank you.
              REPRESENTATIVE LAUER: Thank you, Mr. Chair.
              CHAIRMAN BARNES: Any further questioning?
 8
 9
              REPRESENTATIVE AUSTIN: So are you going to
10
     submit that or not?
11
              THE WITNESS: If you would like me to?
12
              CHAIRMAN BARNES: The thing you should know is --
13
              REPRESENTATIVE AUSTIN: It becomes an exhibit and
14
     then it's public.
1.5
              CHAIRMAN BARNES: If it becomes an exhibit, it
16
     will be a part of the report. So we'll leave it up to you.
17
              REPRESENTATIVE LAUER: Unless there is something
18
     you just want to share there that we haven't covered?
19
               THE WITNESS: Let me read it real quick.
20
              CHAIRMAN BARNES: That may be easier. If there
21
     is something -- because we've asked the questions. If
22
    there is something we haven't asked or that you haven't had
23
     the opportunity to share that you wish to do so, that's
24
     probably the better way to do this.
25
              THE WITNESS: Thank you. I think you guys really
```

```
Page 60
    hit most of the things. I think one thing -- and you
    mentioned this a little bit with the salaries and stuff --
     that, you know, the Board pressured Eric, or wanted Eric to
     take a salary. They wanted him to be --
 5
              And even after he started taking a salary -- I
     told you we went through this growth -- he was the third
     highest paid employee in the organization.
              Now, you know, if he was in it to take money out
 9
     of the organization or do something like that, I think he
     would probably be the highest paid by far, okay?
10
11
               So, you know, and salaries were driven -- were
12
     driven by the Board. I mean, they had to approve, like,
13
    his salary and -- but he -- he hired -- you know, he hired
14
     people to -- paid them more than himself. I think that --
1.5
     I think that says something you need to think about too.
16
              And he -- we -- one thing I mentioned in here is
17
     we had an annual gala, and Eric, even if he didn't -- could
    have -- didn't have to, but he always -- he always
18
19
     purchased a table for his family to attend the gala.
20
               You know, that's out of his pocket. He was -- he
21
    donated a decent amount of money to The Mission Continues
22
    every year.
2.3
               So you take that away from his salary too, so he
24
     was dedicated, okay? He truly loved the organization.
25
              I think we've touched on everything that we --
```

JEFFERSON CITY CAPITAL CITY COURT REPORTING (573)761-4350

THE LAKE AREA www.capitalcitycourtreporting.com (573) 365-5226 JEFFERSON CITY (573) 761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

Page 61 that I had thought about that I wanted to make sure we said, so I don't see why I need to submit this then. CHAIRMAN BARNES: Okay. Thank you. We really 3 4 appreciate you being willing to come down here and working with us on schedule, because I know you had a bunch of other things going on and being able to fit this in. REPRESENTATIVE LAUER: Absolutely. 8 CHAIRMAN BARNES: We really appreciate it. We're 9 going to excuse you so we can talk about other committee 10 business. 11 THE WITNESS: Okav. 12 (A BREAK WAS TAKEN.) 13 CHAIRMAN BARNES: Back from a break. I want the 14 Committee to be aware that we received an extra set of 15 e-mails from August of 2016. It's an e-mail from Spencer 16 Kympton to Austin Chambers and a response about use of 17 Mission Continues intellectual property in the campaign. 18 Those -- everyone should have a copy now. They 19 are upstairs. I would like to mark that as an exhibit and 20 enter it into the record. Everyone has been looking at the 21 draft report. 22 I have taken Lyndsey Hodges' testimony and 23 incorporated some new paragraphs of the report, kind of 2.4 like we're reinventing the wheel on this draft. And then  $\ensuremath{\mathsf{I}}$ will do the same as soon as we have a transcript of this

JEFFERSON CITY (573) 761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

THE LAKE AREA (573) 365-5226

Page 62 one. 2 (AN OFF-THE-RECORD DISCUSSION WAS HELD.) 3 (EXHIBIT NO. 22 WAS MARKED FOR IDENTIFICATION.) CHAIRMAN BARNES: We need to vote to close tomorrow's meeting, which is on adjournment. All those in favor will vote yes. Mr. Secretary, please call the roll. 8 SECRETARY CURCHIN: Barnes? 9 CHAIRMAN BARNES: Aye. 10 SECRETARY CURCHIN: Phillips? 11 REPRESENTATIVE PHILLIPS: Ave. 12 SECRETARY CURCHIN: Mitten? 13 REPRESENTATIVE MITTEN: Aye. 14 SECRETARY CURCHIN: Lauer? 15 REPRESENTATIVE LAUER: Ave. 16 SECRETARY CURCHIN: Austin? 17 REPRESENTATIVE AUSTIN: Aye. 18 SECRETARY CURCHIN: Rhoads? 19 REPRESENTATIVE RHOADS: Aye. 20 SECRETARY CURCHIN: Pierson, Jr.? 21 REPRESENTATIVE PIERSON: Ave. 22 CHAIRMAN BARNES: Seven ayes and zero nos. We 23 have voted to close tomorrow afternoon's hearing of this 2.4 Committee. 25 We actually have a hearing room tomorrow and it

JEFFERSON CITY (573) 761-4350

CAPITAL CITY COURT REPORTING www.capitalcitycourtreporting.com

THE LAKE AREA (573)365-5226

f54aaeeb-3318-46bf-b809-0c72ae797beb

Page 63

f54aaeeb-3318-46bf-b809-0c72ae797beb

## will be in Room 5. Any further business of the Committee? 3 This will conclude today's hearing of the House 4 Special Committee On Investigative Oversight. 5 That's it. 6 (END OF PROCEEDINGS.) 8 9 10 11 12 13 14 1.5 16 17 18 19 20 21 22

```
Page 64
                            \texttt{C} \ \texttt{E} \ \texttt{R} \ \texttt{T} \ \texttt{I} \ \texttt{F} \ \texttt{I} \ \texttt{C} \ \texttt{A} \ \texttt{T} \ \texttt{E}
     I, Shelly L. Stewart, Certified Court Reporter, within and
     for the State of Missouri, do hereby certify that I was
     personally present at the proceedings had in the
     above-entitled cause at the time and place set forth in the
     caption sheet hereof; that I then and there took down in
     Stenotype the proceedings had and produced with
     computer-aided transcription and that the foregoing is a
     full, true and correct transcript of such Stenotype notes
10
11
     so made at such time and place.
12
     IN WITNESS WHEREOF, I have hereunto set my hand on this
13
14
     5th day of April 2018.
1.5
16
17
18
19
20
                               SHELLY L. STEWART, CCR
                           CAPITAL CITY COURT REPORTING
21
22
23
24
25
```

2.3

24