



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. A232930

1. DATE OF REPORT 4/13/2023	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 Dustin Price for Branson School Board

3. COMMITTEE MAILING ADDRESS
 3329 State Hwy F

4. COMMITTEE TELEPHONE NUMBER
 (417) 818-7939

CITY / STATE / ZIP
 Rockaway Beach MO 65740

5. TREASURER'S NAME
 Dustin T Price

6. TREASURER'S MAILING ADDRESS
 3329 State Hwy F

7. TREASURER'S TELEPHONE NUMBER
 HOME: (417) 818-7939

CITY / STATE / ZIP
 Rockaway Beach MO 65740

WORK:

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME:

CITY / STATE / ZIP

WORK:

11. DATE OF ELECTION
 4/4/2023

12. TYPE OF ELECTION (CHECK ONE)
 PRIMARY GENERAL SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 2/17/2023 THROUGH 3/23/2023

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

Dustin T Price
 3329 State Hwy F
 Rockaway Beach MO 65740
 (417) 818-7939
 Boardmember
 Branson R-IV School District

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT Non-Partisan

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

AMENDING PREVIOUS REPORT DATED
 March _____, 20²³

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 Apr 13 2023 11:10AM

 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 Apr 13 2023 11:10AM

 CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
EXPLANATION FOR AMENDED REPORT**

OFFICE USE ONLY

MEC ID #: A232930

This form is to be used when amending a previously filed Campaign Finance Disclosure Report.

1. Name of Committee

Dustin Price for Branson School Board

2. Date of Report

4/13/2023

3. Type and Date of Previously Filed Report

04/13/2023 AMENDED 8 Day Before General Municipal Election-4/4/2023

4. Reason for Amendment

Correct incurred expense total.

5. Amendment Detail

Itemized Expenditures All Over \$100
Modified-ThunderBurst Media



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee Dustin Price for Branson School Board	Date of Report 4/13/2023	Office Use Only
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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		\$ 0.00	Money On Hand			
2. All Monetary Contributions Received This Period	\$ 2,600.00					
3. All Loans Received This Period	+ 0.00					
4. Miscellaneous Receipts This Period	+ 0.00					
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 2,600.00				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 0.00
6. In-kind Contributions Received This Period	+ 0.00		25. Monetary Receipts this Period (From Item 5 - this page)	+ 2,600.00		
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 2,600.00		26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 1,316.02		
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 2,600.00	a) Disbursements By Check \$ 1,316.02 b) Disbursements By Cash \$ 0.00			
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	Indebtedness			
9. Total Expenditures for this election previously reported		\$ 0.00			27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 1,283.98
10. Expenditures made by cash or check this period	\$ 1,316.02				28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
11. In-Kind Expenditures made this period	+ 0.00				29. Loans Received This Period	+ 0.00
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 650.00				30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 650.00
13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 1,966.02		B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00		
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 1,966.02	31. Payments Made on Loans This Period	- 0.00		
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	Other Disbursements			
15. Total Contributions Made For This Election Previously Reported		\$ 0.00			32. Debt Forgiven on Loans This Period	- 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A 0.00	← Cash/Check			33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
	B 0.00	← Credit Card			34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 650.00
17. All In-Kind Contributions Made This Period	+ 0.00					
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00					
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00				
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					



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Dustin Price for Branson School Board		2. REPORT DATE 4/13/2023	
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: Dustin Price CITY/STATE: 3329 State Hwy F Rockaway Beach MO 65740 EMPLOYER: White River Valley Electric Cooperative -- Utilities <input type="checkbox"/> COMMITTEE:		2/17/2023 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Tim Shafer CITY/STATE: 2361 Emory Creek Blvd Branson MO 65616 EMPLOYER: White River Valley Electric Cooperative -- Utilities <input type="checkbox"/> COMMITTEE:		2/23/2023 ----- \$ 450.00	\$ 450.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Rodney Minner CITY/STATE: 479 Weatherstone Dr. EMPLOYER: Reeds Spring MO 65737 <input type="checkbox"/> COMMITTEE: Self-Employed -- Facility Management		2/28/2023 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: TRL Investments, LLC CITY/STATE: 3329 State Hwy F EMPLOYER: Rockaway Beach MO 65740 <input type="checkbox"/> COMMITTEE:		3/8/2023 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Laborer's Local No. 663 CITY/STATE: 7820 Prospect EMPLOYER: Kansas City MO 64132 <input type="checkbox"/> COMMITTEE:		3/20/2023 ----- \$ 1,250.00	\$ 1,250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 2,600.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 2,600.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 2,600.00
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)			\$ 2,600.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 2,600.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Dustin Price for Branson School Board		2. Report Date 4/13/2023	
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: The Sign Man Address: 112 Walnut St City / State: Hollister MO 65672	3/6/2023	Signs	\$ <input checked="" type="checkbox"/> Paid 607.30 <input type="checkbox"/> Incurred
Name: The Sign Man Address: 112 Walnut St City / State: Hollister MO 65672	3/10/2023	Signs	\$ <input checked="" type="checkbox"/> Paid 708.72 <input type="checkbox"/> Incurred
Name: ThunderBurst Media Address: 2446 E Madrid St. Suite 1000 City / State: Springfield MO 65804	3/1/2023	Digital Marketing	\$ <input type="checkbox"/> Paid 650.00 <input checked="" type="checkbox"/> Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 1,966.02
13. Subtotal: Any Attached Pages			+ 0.00
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 1,966.02
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 1,966.02
16. Amount of Line 15 Above which was Paid Out This Period			\$ 1,316.02
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 650.00
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)		21. Date	22. Amount
20. Name and Address of Candidate or Committee			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> 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