



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. A222663

| | |
|--------------------------------|-----------------|
| 1. DATE OF REPORT 3/26/2023 | OFFICE USE ONLY |
|--------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 Amber Bryant for School Board

3. COMMITTEE MAILING ADDRESS
 PO Box 2144

4. COMMITTEE TELEPHONE NUMBER
 (469) 853-1969

CITY / STATE / ZIP
 Ozark MO 65721

5. TREASURER'S NAME
 Cynthia Glenn

6. TREASURER'S MAILING ADDRESS
 PO Box 2144

7. TREASURER'S TELEPHONE NUMBER
 HOME: (417) 379-8379

CITY / STATE / ZIP
 Ozark MO 65721

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 2/19/2023 THROUGH 3/23/2023

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

Amber Bryant
 PO Box 2144
 Ozark MO 65721
 (469) 853-1969
 Boardmember
 Ozark R-VI 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 Mar 26 2023 9:41PM

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 Mar 26 2023 9:41PM

CANDIDATE'S SIGNATURE



**MISSOURI ETHICS COMMISSION
EXPLANATION FOR AMENDED REPORT**

OFFICE USE ONLY

MEC ID #: A222663

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

1. Name of Committee

2. Date of Report

Amber Bryant for School Board

3/26/2023

3. Type and Date of Previously Filed Report

03/26/2023 AMENDED 8 Day Before General Municipal Election-4/4/2023

4. Reason for Amendment

Update expenditures filed in incorrect category.

5. Amendment Detail

View Supplemental Form(s)



**MISSOURI ETHICS COMMISSION
EXPLANATION FOR AMENDED REPORT**

OFFICE USE ONLY

MEC ID #: A222663

5. Amendment Detail - Continued

Expenditures of \$100 or Less by Category
Deleted-Advertising

Expenditures of \$100 or Less by Category
Deleted-Advertising

Itemized Expenditures All Over \$100
Added-MFA Agri Services

Itemized Expenditures All Over \$100
Added-Print Group Inc.



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

| | | |
|--|-----------------------------|-----------------|
| Name of Committee Amber Bryant for School Board | Date of Report 3/26/2023 | Office Use Only |
|--|-----------------------------|-----------------|

| 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 | | \$ 2,400.00 | Money On Hand | |
| 2. All Monetary Contributions Received This Period | \$ 100.00 | | | |
| 3. All Loans Received This Period | + 250.00 | | | |
| 4. Miscellaneous Receipts This Period | + 0.00 | | | |
| 5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) | \$ 350.00 | | | |
| 6. In-kind Contributions Received This Period | + 0.00 | | 25. Monetary Receipts this Period (From Item 5 - this page) | + 350.00 |
| 7. Total All Receipts This Period (Sum 5A + 6A) | \$ 350.00 | | 26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) | - 727.22 |
| 8. Total All Receipts This Election (Sum 1B + 7A) | | \$ 2,750.00 | a) Disbursements By Check \$ <u>727.22</u> b) Disbursements By Cash \$ <u>0.00</u> | |
| Expenditures | A. This Period | B. This Calendar Yr or Election Cycle | 27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26) | \$ 217.97 |
| 9. Total Expenditures for this election previously reported | | \$ 1,804.81 | Indebtedness | |
| 10. Expenditures made by cash or check this period | \$ 727.22 | | | |
| 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) | \$ 727.22 | | 28. Outstanding Indebtedness at the beginning of this period | \$ 0.00 |
| 14. Total Expenditures This Election (Sum 9B + 13A) | | \$ 2,532.03 | 29. Loans Received This Period | + 250.00 |
| Contributions Made | A. This Period | B. This Calendar Yr or Election Cycle | 30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3) | + 0.00 |
| 15. Total Contributions Made For This Election Previously Reported | | \$ 0.00 | B. New Contributions Made by Credit Card (Line 25B CD3) | + 0.00 |
| 16. All Contributions Made This Period (25A or 25B of CD3) | A 0.00 B 0.00 | ← Cash/Check ← Credit Card | 31. Payments Made on Loans This Period | - 0.00 |
| 17. All In-Kind Contributions Made This Period | + 0.00 | | 32. Debt Forgiven on Loans This Period | - 0.00 |
| 18. Total Contributions Made This Period (Sum 16A + 17A) | \$ 0.00 | | 33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page) | - 0.00 |
| 19. Total All Contributions Made This Election (Sum 15B + 18A) | | \$ 0.00 | 34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33) | \$ 250.00 |
| 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 | | | |



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

| | | | |
|--|--|---|---|
| 1. NAME OF COMMITTEE Amber Bryant for School Board | | 2. REPORT DATE 3/26/2023 | |
| 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: Wade and Sharice Wheeler CITY / STATE: 4212 Venice Ave. EMPLOYER: Ozark MO 65721 <input type="checkbox"/> COMMITTEE: Primrose Dental -- Dentist | | 3/2/2023 ----- \$ 100.00 | \$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE: | | \$ | <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5) | | \$ 100.00 | |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | + \$ 0.00 | |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ 100.00 | |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ 100.00 | |
| 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 | | \$ 250.00 | |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ 250.00 | |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ 0.00 | |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ 100.00 | |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ 350.00 | |



**MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

| | |
|---|-----------------|
| CHECK TYPE OF FORM | OFFICE USE ONLY |
| <input checked="" type="checkbox"/> LOAN RECEIVED | |
| <input type="checkbox"/> LOAN REPAYMENT | |

| | |
|--|--------------------------|
| NAME OF COMMITTEE Amber Bryant for School Board | REPORT DATE 3/26/2023 |
|--|--------------------------|

I. LOAN RECEIVED (LOAN OF MORE THAN \$100)

1. NAME AND ADDRESS OF LENDER
Amber Bryant
1503 E. Hayloft Drive
Ozark MO 65721

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN
Amber Bryant
1503 E. Hayloft Drive
Ozark MO 65721

3. LOAN I.D. NUMBER (IF ANY)
n/a

4. DATE OF LOAN
2/21/2023

5. AMOUNT OF LOAN
\$ 250.00

6. ANNUAL RATE OF INTEREST
n/a %

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)
none

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)
None

II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)

| 1. DATE OF PAYMENT OR CREDIT | 2. NAME AND ADDRESS OF LENDER | 3. AMOUNT OF PAYMENT OR CREDIT |
|------------------------------|-------------------------------|--------------------------------|
| | | |
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| | |
|--|----|
| 4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3) | \$ |
| 5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE | \$ |
| 6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED | \$ |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|-----------|--|--|
| 1. Name of Committee Amber Bryant for School Board | | 2. Report Date 3/26/2023 | |
| 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: MFA Agri Services Address: 1616 State Hwy 14 City / State: Ozark MO 65721 | 2/25/2023 | Advertising | \$ <input checked="" type="checkbox"/> Paid 182.88 <input type="checkbox"/> Incurred |
| Name: Print Group Inc. Address: 1479 W. Skyline Avenue City / State: Ozark MO 65721 | 3/8/2023 | Advertising | \$ <input checked="" type="checkbox"/> Paid 544.34 <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 727.22 |
| 13. Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 727.22 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 727.22 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 727.22 |
| 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) | | 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 |