



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. A222663

| | |
|-----------------------------------|-----------------|
| 1. DATE OF REPORT 1/2/2024 | OFFICE USE ONLY |
|-----------------------------------|-----------------|

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 Amber Bryant for School Board

3. COMMITTEE MAILING ADDRESS
 1503 E Hayloft Drive

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

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 10/1/2023 THROUGH 12/31/2023

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 _____, 20____

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

ELECTRONICALLY FILED Jan 2 2024 3:35PM

 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 Jan 2 2024 3:35PM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

| | | |
|-------------------------------|----------------|-----------------|
| Name of Committee | Date of Report | Office Use Only |
| Amber Bryant for School Board | 1/2/2024 | |

| Receipts | | A. This Period | B. This Calendar Yr or Election Cycle | Statement of Beginning and Ending Financial Condition | | | |
|---|---|----------------|---------------------------------------|---|--|---|----------|
| 1. Total Receipts For This Election Previously Reported | | | \$ 2,750.00 | Money On Hand | | | |
| 2. All Monetary Contributions Received This Period | | \$ 0.00 | | | | | |
| 3. All Loans Received This Period | | + 0.00 | | | | | |
| 4. Miscellaneous Receipts This Period | | + 0.00 | | | | 24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments) | \$ 67.97 |
| 5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A) | | \$ 0.00 | | | | 25. Monetary Receipts this Period (From Item 5 - this page) | + 0.00 |
| 6. In-kind Contributions Received This Period | | + 0.00 | | 26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) | | | |
| 7. Total All Receipts This Period (Sum 5A + 6A) | | \$ 0.00 | | | | a) Disbursements By Check \$ 0.00 | - 0.00 |
| 8. Total All Receipts This Election (Sum 1B + 7A) | | | \$ 2,750.00 | 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 | | | \$ 2,532.03 | 27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26) | | | |
| 10. Expenditures made by cash or check this period | | \$ 0.00 | | \$ 67.97 | | | |
| 11. In-Kind Expenditures made this period | | + 0.00 | | 28. Outstanding Indebtedness at the beginning of this period | | | |
| 12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3) | | + 0.00 | | | | \$ 0.00 | |
| 13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3) | | \$ 0.00 | | | | 29. Loans Received This Period | |
| 14. Total Expenditures This Election (Sum 9B + 13A) | | | \$ 2,532.03 | + 0.00 | | | |
| 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) | | | |
| 15. Total Contributions Made For This Election Previously Reported | | | \$ 0.00 | + 0.00 | | | |
| 16. All Contributions Made This Period (25A or 25B of CD3) | A | 0.00 | ← Cash/Check | B. New Contributions Made by Credit Card (Line 25B CD3) | | | |
| | B | 0.00 | ← Credit Card | + 0.00 | | | |
| 17. All In-Kind Contributions Made This Period | | + 0.00 | | 31. Payments Made on Loans This Period | | | |
| 18. Total Contributions Made This Period (Sum 16A + 17A) | | \$ 0.00 | | - 0.00 | | | |
| 19. Total All Contributions Made This Election (Sum 15B + 18A) | | | \$ 0.00 | 32. Debt Forgiven on Loans This Period | | | |
| Other Disbursements | | A. This Period | B. This Calendar Yr or Election Cycle | - 0.00 | | | |
| 20. Funds Used For Paying Loans This Period Including Credit Card Payments | | + 0.00 | | 33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page) | | | |
| 21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only) | | + 0.00 | | - 0.00 | | | |
| 22. Any Miscellaneous Disbursement Not Reported Elsewhere | | + 0.00 | | 34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33) | | | |
| 23. Total Other Disbursements This Period (Sum 20A + 21A + 22A) | | \$ 0.00 | | | | \$ 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 1/2/2024 | |
| A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. | | 4. DATE RECEIVED ----- AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | | | |
| NAME: ADDRESS: 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) | | \$ | 0.00 |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES | | + \$ | 0.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ | 0.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ | 0.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ | 0.00 |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS) | | | AMOUNT RECEIVED |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A | | \$ | 0.00 |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS | | \$ | 0.00 |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS | | \$ | 0.00 |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS | | \$ | 0.00 |
| C. LOANS RECEIVED | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| 15. NAME AND ADDRESS OF LENDER | | | |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | \$ | 0.00 |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES | | \$ | 0.00 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ | 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ | 0.00 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ | 0.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ | 0.00 |



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|--|----------------------------|---|
| 1. Name of Committee Amber Bryant for School Board | | 2. Report Date 1/2/2024 | |
| A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below) | | | 4. Amount Paid or Incurred This Period |
| 3. Category of Expenditure | | | |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 0.00 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 0.00 |
| B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers | | 9. Date | 10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid) |
| 8. Name and Address of Recipient | | | 11. Amount This Period |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 0.00 |
| 13. Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 0.00 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 0.00 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 0.00 |
| 17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards | | | \$ 0.00 |
| 18. If Committee Made Any In-Kind Expenditures This Period, List Amount | | | \$ 0.00 |
| 19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II) | | | \$ 0.00 |
| C. Contributions Made (Regardless of Amount) | | 21. Date | 22. Amount |
| 20. Name and Address of Candidate or Committee | | | |
| 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 |