



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. A180492

| | |
|-------------------|-----------------|
| 1. DATE OF REPORT | OFFICE USE ONLY |
| 7/16/2018 | |

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 Committee to Elect Jason Umbarger

3. COMMITTEE MAILING ADDRESS
 406 Wicker St.

4. COMMITTEE TELEPHONE NUMBER
 (417) 839-0654

CITY / STATE / ZIP
 Buffalo MO 65622

5. TREASURER'S NAME
 Wayne Rieschel

6. TREASURER'S MAILING ADDRESS
 PO Box 379

7. TREASURER'S TELEPHONE NUMBER
 HOME: (417) 839-0824

CITY / STATE / ZIP
 Buffalo MO 65622

WORK:

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

9. DEPUTY TREASURER'S MAILING ADDRESS
 9 Ivy Loop Buffalo MO 65622

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: (417) 345-1126

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 6/21/2018 THROUGH 6/30/2018

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

Jason Umbarger
 406 Wicker St.
 Buffalo MO 65622
 (417) 733-0715
 Prosecuting Attorney
 Dallas County

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT

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 Jul 16 2018 4:05PM

 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 Jul 16 2018 4:05PM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

| | | |
|---|-----------------------------|-----------------|
| Name of Committee Committee to Elect Jason Umbarger | Date of Report 7/16/2018 | 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 | | | \$ 0.00 | Money On Hand | |
| 2. All Monetary Contributions Received This Period | | \$ 1,650.00 | | | |
| 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) | | \$ 1,650.00 | | | |
| 6. In-kind Contributions Received This Period | | + 550.43 | | 25. Monetary Receipts this Period (From Item 5 - this page) | + 1,650.00 |
| 7. Total All Receipts This Period (Sum 5A + 6A) | | \$ 2,200.43 | | 26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) | - 1,576.08 |
| 8. Total All Receipts This Election (Sum 1B + 7A) | | | \$ 2,200.43 | a) Disbursements By Check \$ 1,576.08 b) Disbursements By Cash \$ 0.00 | |
| 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) | |
| 9. Total Expenditures for this election previously reported | | | \$ 0.00 | \$ 73.92 | |
| 10. Expenditures made by cash or check this period | | \$ 1,576.08 | | Indebtedness | |
| 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) | | \$ 1,576.08 | | 28. Outstanding Indebtedness at the beginning of this period | \$ 0.00 |
| 14. Total Expenditures This Election (Sum 9B + 13A) | | | \$ 1,576.08 | 29. Loans Received This Period | + 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 | |
| | | | | - 0.00 | |
| Other Disbursements | | A. This Period | B. This Calendar Yr or Election Cycle | 33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page) | |
| 20. Funds Used For Paying Loans This Period Including Credit Card Payments | | + 0.00 | | - 0.00 | |
| 21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only) | | + 0.00 | | 34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33) | |
| 22. Any Miscellaneous Disbursement Not Reported Elsewhere | | + 0.00 | | \$ 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 Committee to Elect Jason Umbarger | | 2. REPORT DATE 7/16/2018 | |
| 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: View Supplemental Form(s) 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 | | + | \$ 2,200.43 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ | 2,200.43 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ | 1,650.00 |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS | | \$ | 550.43 |
| 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 | | | |
| 15. NAME AND ADDRESS OF LENDER | | 16. DATE RECEIVED | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| NAME: ADDRESS: CITY / STATE: | | | \$ |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17) | | \$ | 0.00 |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES | | \$ | 0.00 |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19) | | \$ | 0.00 |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14) | | \$ | 550.43 |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | | \$ | 1,650.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ | 1,650.00 |



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

| | |
|--|-------------------|
| NAME OF COMMITTEE Committee to Elect Jason Umbarger | DATE 7/16/2018 |
|--|-------------------|

INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

| A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) | 4. DATE RECEIVED AGGREGATE TO DATE | 5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND) |
|---|---------------------------------------|---|
| NAME: ADDRESS: JASON UMBARGER CITY / STATE: 406 WICKER EMPLOYER: BUFFALO MO 65622 SELF -- LAWYER <input type="checkbox"/> COMMITTEE: | 6/21/2018 ----- \$ 550.43 | \$ 550.43 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND |
| NAME: ADDRESS: ANGELA UMBARGER CITY / STATE: 406 WICKER EMPLOYER: BUFFALO MO 65622 RIESCHEL & UMBARGER LC -- LAWYER <input type="checkbox"/> COMMITTEE: | 6/21/2018 ----- \$ 50.00 | \$ 50.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: ANGELA UMBARGER CITY / STATE: 406 WICKER EMPLOYER: BUFFALO MO 65622 RIESCHEL & UMBARGER LC -- LAWYER <input type="checkbox"/> COMMITTEE: | 6/22/2018 ----- \$ 700.00 | \$ 650.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: THE LAW OFFICE OF JASON T UMBARGER JD MBA LLC CITY / STATE: PO BOX 904 EMPLOYER: BUFFALO MO 65622 <input type="checkbox"/> COMMITTEE: | 6/22/2018 ----- \$ 100.00 | \$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: ANGELA UMBARGER CITY / STATE: 406 WICKER EMPLOYER: BUFFALO MO 65622 RIESCHEL & UMBARGER LC -- LAWYER <input type="checkbox"/> COMMITTEE: | 6/23/2018 ----- \$ 1,050.00 | \$ 350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: ANGELA UMBARGER CITY / STATE: 406 WICKER EMPLOYER: BUFFALO MO 65622 RIESCHEL & UMBARGER LC -- LAWYER <input type="checkbox"/> COMMITTEE: | 6/26/2018 ----- \$ 1,450.00 | \$ 400.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: THE LAW OFFICE OF JASON T UMBARGER JD MBA LLC CITY / STATE: PO BOX 904 EMPLOYER: BUFFALO MO 65622 <input type="checkbox"/> COMMITTEE: | 6/27/2018 ----- \$ 200.00 | \$ 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 |

TOTAL: ITEMIZED CONTRIBUTIONS --

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

| | | | |
|---|-----------|--|--|
| 1. Name of Committee Committee to Elect Jason Umbarger | | 2. Report Date 7/16/2018 | |
| 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 | | | |
| SUPPLIES | | | 88.13 |
| PROMOTIONAL | | | 257.62 |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 345.75 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 345.75 |
| 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: SIGNS.COM Address: 1550 SOUTH GLADIOLA ST City / State: SALT LAKE CITY UT 84104 | 6/22/2018 | PRINTING | \$ <input checked="" type="checkbox"/> Paid 634.41 <input type="checkbox"/> Incurred |
| Name: SIGNS.COM Address: 1550 SOUTH GLADIOLA ST City / State: SALT LAKE CITY UT 84104 | 6/26/2018 | PRINTING | \$ <input checked="" type="checkbox"/> Paid 411.26 <input type="checkbox"/> Incurred |
| Name: BRYANT BUSINESS GRAPHICS Address: 121 N. MAPLE ST City / State: BUFFALO MO 65622 | 6/29/2018 | PRINTING | \$ <input checked="" type="checkbox"/> Paid 184.66 <input type="checkbox"/> Incurred |
| 12. Subtotal: This Page (Sum Column 11) | | | \$ 1,230.33 |
| 13. Subtotal: Any Attached Pages | | | + 0.00 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 1,230.33 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 1,576.08 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 1,576.08 |
| 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 |