



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. A171436

1. DATE OF REPORT 7/31/2018	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 Barker for Prosecutor

3. COMMITTEE MAILING ADDRESS
 PO Box 1676

4. COMMITTEE TELEPHONE NUMBER
 (417) 988-2649

CITY / STATE / ZIP
 Buffalo MO 65622

5. TREASURER'S NAME
 Ron Locke

6. TREASURER'S MAILING ADDRESS
 93 State Rd V

7. TREASURER'S TELEPHONE NUMBER
 HOME: (417) 345-4800

CITY / STATE / ZIP
 Long Lane MO 65590

WORK: (417) 880-5317

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER
 Tiffany L. Barker

9. DEPUTY TREASURER'S MAILING ADDRESS
 17 Jared Lane Fair Grove MO 65648

10. DEPUTY TREASURER'S TELEPHONE NUMBER
 HOME: (417) 988-2648

CITY / STATE / ZIP

WORK:

11. DATE OF ELECTION
 8/7/2018

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

13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 7/1/2018 THROUGH 7/26/2018

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

Jonathan D. Barker
 17 Jared Lane
 Fair Grove MO 65648
 (417) 988-2649
 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 31 2018 9:06AM

 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 31 2018 9:06AM

 CANDIDATE'S SIGNATURE



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee Barker for Prosecutor	Date of Report 7/31/2018	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		\$ 9,915.50	Money On Hand			
2. All Monetary Contributions Received This Period	\$ 1,300.00					
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)	\$ 1,300.00				24. Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts and all other investments)	\$ 6,297.32
6. In-kind Contributions Received This Period	+ 0.00				25. Monetary Receipts this Period (From Item 5 - this page)	+ 1,300.00
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 1,300.00				26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) a) Disbursements By Check \$ 4,623.97 b) Disbursements By Cash \$ 0.00	- 4,623.97
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 11,215.50			27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 2,973.35
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	Indebtedness			
9. Total Expenditures for this election previously reported		\$ 3,618.18				
10. Expenditures made by cash or check this period	\$ 4,623.97					
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)	\$ 4,623.97				28. Outstanding Indebtedness at the beginning of this period	\$ 0.00
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 8,242.15			29. Loans Received This Period	+ 0.00
15. Total Contributions Made For This Election Previously Reported		\$ 0.00			30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 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)	+ 0.00		
	B	0.00 ← Credit Card				
17. All In-Kind Contributions Made This Period	+ 0.00		31. Payments Made on Loans This Period	- 0.00		
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 0.00		32. Debt Forgiven on Loans This Period	- 0.00		
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 0.00	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00		
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)			
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 Barker for Prosecutor		2. REPORT DATE 7/31/2018	
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: Angela Anderson CITY/STATE: 700 East Portland St Springfield MO 65807 EMPLOYER: Missouri state -- Professor <input type="checkbox"/> COMMITTEE:		7/11/2018 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Jerry Hathaway CITY/STATE: 700 East Portland St Springfield MO 65807 EMPLOYER: Allen County Prosecuting Attorney -- Prosecutor <input type="checkbox"/> COMMITTEE:		7/11/2018 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Patrick Baird CITY/STATE: 6056 Black Oak Drive Springfield MO 65804 EMPLOYER: Baird Lightner Millsap -- Attorney, Former Prosecutor, Former AG <input type="checkbox"/> COMMITTEE:		7/11/2018 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Tyson Martin CITY/STATE: 1441 E Primrose St Springfield MO 65804 EMPLOYER: Cole & Martin -- Attorney, Former Prosecutor <input type="checkbox"/> COMMITTEE:		7/11/2018 ----- \$ 500.00	\$ 500.00 <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
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 1,300.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 0.00
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 1,300.00
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 1,300.00
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)			\$ 1,300.00
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 1,300.00



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee Barker for Prosecutor		2. Report Date 7/31/2018	
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 Louisburg Picnic Booth Space			25.00
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 25.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 0.00
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 25.00
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:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address: View Supplemental Form(s)			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
Name:			\$
Address:			<input type="checkbox"/> Paid
City / State:			<input type="checkbox"/> Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 4,598.97
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 4,598.97
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 4,623.97
16. Amount of Line 15 Above which was Paid Out This Period			\$ 4,623.97
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:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
Name:			<input type="checkbox"/> Monetary
Address:			<input type="checkbox"/> In-Kind
City / State:			\$
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



**MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE Barker for Prosecutor		REPORT DATE 7/31/2018		
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
NAME: Vistaprint ADDRESS: 342 Shelbyville Mills Rd CITY/STATE: Shelbyville TN 37160		7/11/2018	Marketing \$	\$ <input checked="" type="checkbox"/> PAID 1,283.43 <input type="checkbox"/> INCURRED
NAME: Phillips Media Group ADDRESS: 114 E. Lincoln Street 1222 Apple Lane CITY/STATE: Buffalo MO 65622		7/16/2018	Marketing \$	\$ <input checked="" type="checkbox"/> PAID 290.40 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 210 E Old Mill Rd 17 Jared Ln CITY/STATE: Fair Grove MO 65648		7/20/2018	Postage \$	\$ <input checked="" type="checkbox"/> PAID 94.52 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 200 N Main St 301 East 68th Terrace CITY/STATE: Urbana MO 65767		7/20/2018	Postage \$	\$ <input checked="" type="checkbox"/> PAID 82.41 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 215 S Pine St 301 East 68th Terrace CITY/STATE: Buffalo MO 65622		7/20/2018	Postage \$	\$ <input checked="" type="checkbox"/> PAID 571.20 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 121 E Commercial St 3637 S newton Ave CITY/STATE: Lebanon MO 65536		7/22/2018	Postage \$	\$ <input checked="" type="checkbox"/> PAID 108.05 <input type="checkbox"/> INCURRED
NAME: Vistaprint ADDRESS: 342 Shelbyville Mills Rd CITY/STATE: Shelbyville TN 37160		7/24/2018	marketing \$	\$ <input checked="" type="checkbox"/> PAID 522.98 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 215 S Pine CITY/STATE: Buffalo MO 65622		7/25/2018	postage \$	\$ <input checked="" type="checkbox"/> PAID 571.20 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 200 N Main St PO BOX 10178 CITY/STATE: Urbana MO 65767		7/26/2018	postage \$	\$ <input checked="" type="checkbox"/> PAID 154.50 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 601 W Jefferson Ave Ste D CITY/STATE: Conway MO 65632		7/26/2018	Postage \$	\$ <input checked="" type="checkbox"/> PAID 69.42 <input type="checkbox"/> INCURRED
NAME: Vistaprint ADDRESS: 342 Shelbyville Mills Rd CITY/STATE: Shelbyville TN 37160		7/24/2018	marketing \$	\$ <input checked="" type="checkbox"/> PAID 785.36 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 274 State Highway 64 PO BOX 332 CITY/STATE: Louisburg MO 65685		7/26/2018	postage \$	\$ <input checked="" type="checkbox"/> PAID 65.50 <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
NAME: ADDRESS: CITY/STATE:			\$	\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS				\$
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				--