



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. A180492

| | |
|------------------------------------|-----------------|
| 1. DATE OF REPORT 7/30/2018 | OFFICE USE ONLY |
|------------------------------------|-----------------|

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
 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

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 30 2018 12:07PM
 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 30 2018 12:07PM
 CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
 Instructions on Reverse Side

| | | |
|---|-----------------------------|-----------------|
| Name of Committee Committee to Elect Jason Umbarger | Date of Report 7/30/2018 | 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 | | \$ 2,200.43 | Money On Hand | |
| 2. All Monetary Contributions Received This Period | \$ 3,300.00 | | | |
| 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) | \$ 3,300.00 | | | |
| 6. In-kind Contributions Received This Period | + 0.00 | | 25. Monetary Receipts this Period (From Item 5 - this page) | + 3,300.00 |
| 7. Total All Receipts This Period (Sum 5A + 6A) | \$ 3,300.00 | | 26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23) | - 2,304.82 |
| 8. Total All Receipts This Election (Sum 1B + 7A) | | \$ 5,500.43 | a) Disbursements By Check \$ 2,304.82 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) | \$ 1,069.10 |
| 9. Total Expenditures for this election previously reported | | \$ 1,576.08 | Indebtedness | |
| 10. Expenditures made by cash or check this period | \$ 2,304.82 | | | |
| 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) | \$ 2,304.82 | | 28. Outstanding Indebtedness at the beginning of this period | \$ 0.00 |
| 14. Total Expenditures This Election (Sum 9B + 13A) | | \$ 3,880.90 | 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) | + 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) | \$ 0.00 |
| 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 Committee to Elect Jason Umbarger | | 2. REPORT DATE 7/30/2018 | |
| 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 | | + | \$ 3,300.00 |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7) | | \$ | 3,300.00 |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS | | \$ | 3,300.00 |
| 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 | | 17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B) | |
| 15. NAME AND ADDRESS OF LENDER | | 16. DATE RECEIVED | |
| 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) | | \$ | 3,300.00 |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20) | | \$ | 3,300.00 |



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

| | |
|--|-------------------|
| NAME OF COMMITTEE Committee to Elect Jason Umbarger | DATE 7/30/2018 |
|--|-------------------|

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: Angela Umbarger CITY / STATE: 406 Wicker EMPLOYER: Buffalo MO 65622 Rieschel & Umbarger, LC -- lawyer <input type="checkbox"/> COMMITTEE: | 7/3/2018 ----- \$ 1,875.00 | \$ 425.00 <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: | 7/11/2018 ----- \$ 1,975.00 | \$ 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: | 7/14/2018 ----- \$ 2,375.00 | \$ 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: | 7/14/2018 ----- \$ 950.00 | \$ 750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND |
| NAME: ADDRESS: Jason Umbarger CITY / STATE: 406 Wicker EMPLOYER: Buffalo MO 65622 Self -- lawyer <input type="checkbox"/> COMMITTEE: | 7/24/2018 ----- \$ 1,673.43 | \$ 1,125.00 <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: | 7/25/2018 ----- \$ 2,875.00 | \$ 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 |
| 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 7/30/2018 | |
| 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 Research | | | 7.50 |
| 5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4) | | | \$ 7.50 |
| 6. Subtotal: Non-Itemized Expenditures Any Attached Pages | | | + 0.00 |
| 7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6) | | | \$ 7.50 |
| 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: Address: City / State: | | | \$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred |
| Name: Address: View Supplemental Form(s) 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 | | | + 2,297.32 |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13) | | | \$ 2,297.32 |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14) | | | \$ 2,304.82 |
| 16. Amount of Line 15 Above which was Paid Out This Period | | | \$ 2,304.82 |
| 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 |



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

| NAME OF COMMITTEE Committee to Elect Jason Umbarger | | REPORT DATE 7/30/2018 | | |
|---|--|--------------------------|--|--|
| 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: US Postal Service ADDRESS: Buffalo Station CITY/STATE: Buffalo MO 65622 | | 7/3/2018 | Postage \$ | \$ <input checked="" type="checkbox"/> PAID 35.00 <input type="checkbox"/> INCURRED |
| NAME: Signs.com ADDRESS: 1550 SOUTH GLADIOLA ST CITY/STATE: SALT LAKE CITY UT 84104 | | 7/3/2018 | PRINTING \$ | \$ <input checked="" type="checkbox"/> PAID 433.51 <input type="checkbox"/> INCURRED |
| NAME: MEEKS LUMBER ADDRESS: 1000 W DALLAS CITY/STATE: BUFFALO MO 65622 | | 7/13/2018 | SUPPLIES \$ | \$ <input checked="" type="checkbox"/> PAID 26.86 <input type="checkbox"/> INCURRED |
| NAME: MEEKS LUMBER ADDRESS: 1000 W DALLAS CITY/STATE: BUFFALO MO 65622 | | 7/13/2018 | SUPPLIES \$ | \$ <input checked="" type="checkbox"/> PAID 3.76 <input type="checkbox"/> INCURRED |
| NAME: VISTAPRINT.COM ADDRESS: 95 HAYDEN AVE CITY/STATE: LEXINGTON MA 02421 | | 7/16/2018 | PRINTING \$ | \$ <input checked="" type="checkbox"/> PAID 189.40 <input type="checkbox"/> INCURRED |
| NAME: MFA FARM & HOME ADDRESS: 926 W DALLAS CITY/STATE: BUFFALO MO 65622 | | 7/18/2018 | SUPPLIES \$ | \$ <input checked="" type="checkbox"/> PAID 24.00 <input type="checkbox"/> INCURRED |
| NAME: BRYANT BUSINESS GRAPHICS ADDRESS: 121 N MAPLE CITY/STATE: BUFFALO MO 65622 | | 7/18/2018 | PRINTING \$ | \$ <input checked="" type="checkbox"/> PAID 161.59 <input type="checkbox"/> INCURRED |
| NAME: BUFFALO REFLEX ADDRESS: 114 E LINCOLN CITY/STATE: BUFFALO MO 65622 | | 7/24/2018 | ADVERTISING \$ | \$ <input checked="" type="checkbox"/> PAID 1,045.20 <input type="checkbox"/> INCURRED |
| NAME: US POSTAL SERVICE ADDRESS: BUFFALO STATION CITY/STATE: BUFFALO MO 65622 | | 7/25/2018 | POSTAGE \$ | \$ <input checked="" type="checkbox"/> PAID 350.00 <input type="checkbox"/> INCURRED |
| NAME: HALE'S SPORTSWEAR ADDRESS: 741 W DALLAS CITY/STATE: BUFFALO MO 65622 | | 7/14/2018 | SPORTSWEAR \$ | \$ <input checked="" type="checkbox"/> PAID 28.00 <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 |
| 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) | | | | -- |