| 6 * * * * * * *  |                            |  |   | 1. DATE OF REPORT                        | OFFICE USE ONLY |  |
|--|----------------------------|--|---|--|-----------------|--|
| Missouri Ethics Commission<br>COMMITTEE DISCLOSURE REPORT COVER PAGE<br>M.E.C. ID NO. A232801                          |                            |  |   | 2/22/2023                                |                 |  |
| INSTRUCTIONS ON REVERSE SIDE   |                            |  |   |  |                 |  |
| 2. FULL NAME OF COMMITTEE  |                            |  |   |  |                 |  |
| John Lyman for CPS School Board  |                            |  |   |  |                 |  |
| 3. COMMITTEE MAILING ADDRESS   |                            |  | 4. COMMITTEE TELEPHONE NUMBER           |  |                 |  |
| 3800 Bedford Drive   |                            |  | (572) 260 0166                          |  |                 |  |
| CITY / STATE / ZIP   |                            |  | (573) 268-8166                          |  |                 |  |
| Columbia MO 65203  |                            |  |   |  |                 |  |
| 5. TREASURER'S NAME  |                            |  |   |  |                 |  |
| Jack D Hanney  |                            |  |   |  |                 |  |
| 6. TREASURER'S MAILING ADDRESS<br>3800 Bedford Drive   |                            |  | 7. TREASURER'S TELEPHONE NUMBER         |  |                 |  |
|  |                            |  | HOME: (                                 | 913) 461-7562                            |                 |  |
| CITY/STATE/ZIP<br>Columbia MO 65203  |                            |  | WORK: (                                 | 573) 268-8166                            |                 |  |
| 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 EI             | LECTION (CHECK                             | ONE)                                    |  |                 |  |
| 4/4/2023   | (                          | D PRIMARY                                  | $\odot$                                 | GENERAL                                  | O SPECIAL       |  |
| 13. TIME PERIOD COVERED BY THIS STATEMENT  |                            |  |   |  |                 |  |
| FROM 12/21/2022  | -                          | THROUGH 2/18/20                            | 023                                     |  |                 |  |
| 14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S<br>ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVI<br>POLITICAL PARTY |                            |  | ER CAUC                                 | US NOMINATION                            |                 |  |
| John D Lyman   |                            |  | QUARTEF<br>n 15                         | RLY REPORT                               | 5 Oct 15        |  |
| 2007 Shale Ridge Ct  |                            | 8 DAYS BEFO                                |   |  |                 |  |
| Columbia MO 65203  |                            | 30 DAYS AFTE                               | ER ELEC                                 | ΓΙΟΝ                                     |                 |  |
| (573) 356-3489   | (573) 356-3489 TERMINATION |  | N (ATTA                                 | ACH FORM CO-3)                           |                 |  |
| Boardmember  | Boardmember SEMIANNUAL     |  | DEBT REPORT                             |  |                 |  |
| Columbia School District   |                            |  | Jan 15 Jul 15<br>PPLEMENTAL, JAN 15     |  |                 |  |
|  |                            | 15 DAYS AFTE                               | ER PETI                                 | TION DEADLINE                            |                 |  |
|  |                            | ) Day Before General Municipal Election-4/ |   |  |                 |  |
| REPUBLICAN DEMOCRAT Non-Partisan   |                            |  | PREVIOUS REPORT DATED 20                |  |                 |  |
| 16. COMMITTEE TREASURER'S SIGNATURE  | ,                          | 17. CANDIDATE'S S                          | IGNATUR                                 |  | ,               |  |
| I CERTIFY THAT THIS REPORT, COMPRISED OF THIS C<br>PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRU<br>ACCURATE.          | COVER                      | I CERTIFY THAT                             | THIS REI                                | PORT, COMPRISED OF<br>D FORMS, IS COMPLE | THIS COVER      |  |
| ELECTRONICALLY FILED Feb 22 2023 10:58PM   |                            | ELECTRONI                                  | CALLY F                                 | ILED Feb 22 2023 1                       | LO:58PM         |  |
| TREASURER'S SIGNATURE  |                            | CANDIDAT                                   |   |  | -               |  |



## Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

| Name of Committee |  |
|-------------------|--|
|                   |  |

John Lyman for CPS School Board Date of Report Office Use Only

2/22/2023

|  |                | B. This Calendar Yr                      |   |  |  |
|--|----------------|--|---|--|--|
| Receipts   | A. This Period | or Election Cycle                        | Statement of<br>Beginning and Ending  |  |  |
| <ol> <li>Total Receipts For This Election<br/>Previously Reported</li> </ol>   |                | \$ 0.00                                  | Financial Condition   |  |  |
| <ol> <li>All Monetary Contributions Received<br/>This Period</li> </ol>  | \$ 470.00      |  | Money On Hand   |  |  |
| 3.<br>All Loans Received This Period   | + 0.00         |  | woney on hand   |  |  |
| <ol> <li>Miscellaneous Receipts This Period</li> </ol>   | + 0.00         |  | <ul> <li><sup>24.</sup> Money On Hand at the beginning of this reporting period (Including funds in depository, cash, savings accounts</li> </ul> |  |  |
| <ol> <li>Subtotal Monetary Receipts This Period<br/>(Sum 2A + 3A + 4A)</li> </ol>  | \$ 470.00      |  | in depository, cash, savings accounts and all other investments)  |  |  |
| <ol> <li>In-kind Contributions Received This<br/>Period</li> </ol>   | + 0.00         |  | <sup>25.</sup><br>Monetary Receipts this Period<br>(From Item 5 - this page) + 470.00   |  |  |
| <ul> <li>Total All Receipts This Period (Sum 5A + 6A)</li> </ul>   | \$ 470.00      |  | (From Item 5 - this page) $+ 470.00$  |  |  |
| <ol> <li>Total All Receipts This Election (Sum<br/>1B + 7A)</li> </ol>   |                | \$ 470.00                                | 26. Monetary Disbursements Made This<br>Period (Sum 10 + 16A + 23)  |  |  |
| Expenditures   | A. This Period | B. This Calendar Yr<br>or Election Cycle | a) Disbursements By Check \$299.00<br>b) Disbursements By Cash \$0.00   |  |  |
| <ol> <li>Total Expenditures for this election<br/>previously reported</li> </ol>   |                | \$ 0.00                                  | Money On Hand at the close of this reporting period \$171.00  |  |  |
| <ol> <li>Expenditures made by cash or check<br/>this period</li> </ol>   | \$ 299.00      |  | (SUM 24 + 25 - 26)  |  |  |
| 11.<br>In-Kind Expenditures made this period   | + 0.00         |  |   |  |  |
| <ol> <li>Expenditures incurred this period (not<br/>including loans) including payments<br/>made by credit card (line 17 CD3)</li> </ol>           | + 0.00         |  | Indebtedness  |  |  |
| <ol> <li>Total All expenditures made this period<br/>(Sum 10A + 11A + 12A) Including<br/>payments made by Credit Card (line 17<br/>CD3)</li> </ol> | \$ 299.00      |  | 28.<br>Outstanding Indebtedness at the<br>beginning of this period  |  |  |
| <ul> <li>14. Total Expenditures This Election<br/>(Sum 9B + 13A)</li> </ul>  | •              | \$ 299.00                                | 29.   |  |  |
| Contributions Made   | A. This Period | B. This Calendar Yr<br>or Election Cycle | Loans Received This Period + 0.00   |  |  |
| 15. Total Contributions Made For This<br>Election Previously Reported  |                | \$ 0.00                                  | 30. A. New Expenditures Incurred This<br>Period (include payments by Credit + 0.00<br>Card (Line 17 CD3)  |  |  |
| 16. All Contributions Made This Period (25A or 25B of CD3)   | 0.00           | Cash/Check                               | B. New Contributions Made by Credit<br>Card (Line 25B CD3) + 0.00   |  |  |
| 17. All In-Kind Contributions Made This<br>Period  | + 0.00         | , c.c.a. duid                            | 31.   |  |  |
| <ol> <li>Total Contributions Made This Period<br/>(Sum 16A + 17A)</li> </ol>   | \$ 0.00        |  | Payments Made on Loans This Period - 0.00   |  |  |
| 19. Total All Contributions Made This<br>Election (Sum 15B + 18A)  |                | \$ 0.00                                  | 32.   |  |  |
| Other Disbursements  | A. This Period | B. This Calendar Yr<br>or Election Cycle | Debt Forgiven on Loans This Period - 0.00   |  |  |
| 20. Funds Used For Paying Loans This<br>Period Including Credit Card Payments  | + 0.00         |  | <sup>33.</sup> Payments Made This Period on<br>Expenditures Incurred in Previous  |  |  |
| 21. Payments This Period on Prev Reported<br>Expend Incurred (Paid by Cash/Check Only)   | + 0.00         |  | Period (Paid by Cash/Check Only)<br>(Line 21 this page)   |  |  |
| 22. Any Miscellaneous Disbursement Not<br>Reported Elsewhere   | + 0.00         |  | 34.<br>Total Indebtedness at the Close of<br>This Reporting Period (Sum 28 + 29 + \$ 0.00   |  |  |
| <ul> <li><sup>23.</sup> Total Other Disbursements This Period<br/>(Sum 20A + 21A + 22A)</li> <li>MO 300-1311 (1-11)</li> </ul>                     | \$ 0.00        |  | 30A + 30B - 31 - 32 - 33)   |  |  |

## MISSOURI ETHICS COMMISSION CONTRIBUTIONS AND LOANS RECEIVED

| CONTRIBUTIONS AND LOANS RECEIVED   |                                      |  |
|--|--------------------------------------|--|
| 1. NAME OF COMMITTEE 2. REPORT DATE  |                                      |  |
| John Lyman for CPS School Board 2/22/2023  |                                      |  |
| A. ITEMIZED CONTRIBUTIONS RECEIVED 4. DATE RECEIVED  | 5. AMOUNT RECEIVED                   |  |
| FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING   | (CHECK IF                            |  |
| MORE THAN \$100 TO A COMMITTEE. AGGREGATE TO A NAME ADDRESS AND OCCUPATION (LIST COMMITTEES EIRST) DATE          | MONETARY<br>OR IN-KIND)              |  |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) DATE NAME:   |                                      |  |
| ADDRESS John Lyman   | \$ 400.00                            |  |
| CITY/STATE: 2007 Shale Ridge Ct 1/24/2023  | Ψ 400.00                             |  |
| EMPLOYED COLUMBIA MO 65203   | MONETARY                             |  |
| COMMITTEE: Veteran's United Loan Officer \$ 400.00   |                                      |  |
| NAME:  |                                      |  |
| ADDRESS: Donald Pickerell 2/9/2023   | \$ 25.00                             |  |
| CITY/STATE: 4435 Roemer Road 2/9/2023  |                                      |  |
| EMPLOYER: Detired \$ 25.00   | MONETARY                             |  |
|  |                                      |  |
| NAME:  | ¢                                    |  |
| ADDRESS: Blake Willoughby<br>CITY (STATE: Ashland Rd 2/15/2023   | \$ 10.00                             |  |
| Columbia MO 65202  |                                      |  |
| EMPLOYER:Columbia Mo 05203Image: Committee:University of Missouri Instructor\$ 10.00                             | MONETARY                             |  |
|  |                                      |  |
| ADDRESS:   | \$                                   |  |
| CITY / STATE:  | Ψ                                    |  |
|  |                                      |  |
| COMMITTEE:   |                                      |  |
| NAME:  |                                      |  |
| ADDRESS:   | \$                                   |  |
| CITY / STATE:  |                                      |  |
| EMPLOYER:  | MONETARY                             |  |
|  |                                      |  |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)   | \$ 435.00                            |  |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES   | +\$ 0.00                             |  |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)   | \$ 435.00                            |  |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS  | \$ 435.00                            |  |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS  | \$ 0.00                              |  |
| B. NON-ITEMIZED CONTRIBUTIONS RECEIVED<br>(LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)                    | AMOUNT<br>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                                      | \$ 35.00                             |  |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS                      | ¢                                    |  |
| C. LOANS RECEIVED 16. DATE   |                                      |  |
| 15. NAME AND ADDRESS OF LENDER RECEIVED  | (IF MORE THAN \$100<br>ATTACH CD-1B) |  |
| NAME:  | ATTACH OD TO                         |  |
| 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                              |  |
|  | \$ 0.00                              |  |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)   |                                      |  |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)<br>21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)                 | ¢                                    |  |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)   | \$ 0.00                              |  |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)<br>22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13) | ¢                                    |  |

OFFICE USE ONLY

| MISSOURI ETHICS COMMISSION<br>EXPENDITURES AND CONTRIBUTIONS MADE<br>Instructions on Reverse Side                                      |                            |  |                           | ly         |
|--|----------------------------|--|---------------------------|------------|
| 1. Name of Committee   |                            | 2. Report Date                           | <u></u>                   |            |
| John Lyman for CPS School Board  |                            | 2/22/2023                                |                           |            |
| A. Expenditures of \$100 or Less by Category<br>(List Payments to Campaign Workers in Section B Below)                                 |                            |  | 4. Amount Paio<br>This Pe |            |
| 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  |                            | 10. Purpose - (If<br>Payment was to a    |                           |            |
| And All Payments To Campaign Workers 8. Name and Address of Recipient  | 9. Date                    | Campaign Worker, Show<br>Aggregate Paid) | 11. Amount T              | his Period |
| Name:     Door Mail Marketing LLC       Address:     550 S State Hwy UU<br>Columbia MO 65203       City / State:     Columbia MO 65203 | 2/3/2023                   | Advertising                              | Paid                      | 299.00     |
| Name:  |                            |  | \$                        |            |
| Address:   |                            |  | Paid                      |            |
| City / State:  |                            |  |                           |            |
| Name:  |                            |  | \$                        |            |
| Address:   |                            |  | Paid                      |            |
| City / State:  |                            |  |                           |            |
| 12. Subtotal: This Page (Sum Column 11)  |                            |  | \$                        | 299.00     |
| 13. Subtotal: Any Attached Pages   |                            |  | +                         | 0.00       |
| 14. Total: Itemized Expenditures This Period (Sum 12 + 13)   |                            |  | \$                        | 299.00     |
| 15. Total: Monetary Expenditures This Period (Sum 7 + 14)  |                            |  | \$                        | 299.00     |
| 16. Amount of Line 15 Above which was Paid Out This Period   |                            |  | \$                        | 299.00     |
| 17. Amount of Line 15 Which Were Expenditures Incurred This Press  | eriod Including Payments I | Made by Credit Cards                     | \$                        | 0.00       |
| 18. If Committee Made Any In-Kind Expenditures This Period, Lis  | t Amount                   |  | \$                        | 0.00       |
| 19. Funds Used For Paying Loans/Credit Cards This Period (Atta   | ch Form CD1B - amount go   | es to Line 5 / Part II)                  | \$                        | 0.00       |
| C. Contributions Made (Regardless of Amount) 21. Date  |                            |  | 22. Am                    | ount       |
| 20. Name and Address of Candidate or Committee Name:   |                            |  | \$                        |            |
| Address:   |                            |  | Monetary                  |            |
| City / State:  |                            |  |                           |            |
| Name:  |                            |  | \$                        |            |
| Address:   |                            |  | Monetary                  |            |
| City / State:  |                            |  | In-Kind                   |            |
| Name:  |                            |  | \$                        |            |
| Address:   |                            |  | Monetary                  |            |
| City / State:  |                            |  | 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                        | \$<br>\$                  | 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       |
| MO 300-1315 (1-10)   |                            |  |                           | Form CD3   |