BALLOT QUESTION COMMITTEE ("BQC") FINANCIAL REPORT OF PERSON MEETING THE DEFINITION OF BQC SET FORTH IN § 7-9-402(2)(A)*

To be filed with: (Arkansas Ethics Commission File Stamp) Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600 Fax (501) 324-9606 ☐ Check if this report is an amendment to a previously filed report ARKANSAS ETHICS COMMISSION 1. NAME OF COMMITTEE (IN FULL) Protect Arkansas Communities ADDRESS 1501 N. University 2. TYPE OF REPORT Monthly Report (due 15 days after end of month) Preelection Report (due 7 days before election)* Final Report (due 30 days after election) CITY, STATE AND ZIP CODE Little Rock, AR 72207 *NOTE: Preelection report must be received by the Ethics Commission on or before due date. TELEPHONE NUMBER 501-680-5286 This report covers period: (2 - 19 - 20) through (2 - 29 - 20) SUMMARY FOR REPORTING CUMULATIVE PERIOD TOTALS 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD 0.00 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING \$400,206.72 \$400,206.72 REPORTING PERIOD 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD \$399,206.72 \$399,206.72 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD \$1,000.00) NO ACTIVITY Check if you have not received or made any contributions during this reporting period. If you have no activity, file the first page of this report only. I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement. Signature of Ballot Question Committee Officer State of Arkansas } ss County of MARC Subscribed and sworn before OFFICIAL SEAL DEBORAH WHITE SALINE COUNTY Signature of Notary Public (Legible Notary Seal) NOTARY PUBLIC - ARKANSAS COMMISSION NUMBER 12373419 My Commission Expires MY COMMISSION EXPIRES 10/23/2029 10-23-207

^{*} Ark. Code Ann. § 7-9-402(2)(A) provides as follows: "ballot question committee" means any person, located within or outside Arkansas, that receives contributions for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question, or any person, other than an elected official expending public funds, or an individual, located within or outside Arkansas, who makes expenditures for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question.

8. LOAN INFORMATION

Please Type or Print Do Not List Loans Previously Reported

| Date | Name and Address of Lender | Amount |
|------|----------------------------|--------|
| | N/A | |
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| | 9. TOTAL LOANS THIS REPORT | |

10. ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print Use Additional Copies of this Page if Necessary

| Date | Name | Street Address | Place of Business | Amount of | Cumulative Total |
|------------|-------------------------------------|--|---------------------|--------------|--------------------------|
| of Receipt | of Contributor | of Contributor | Employer/Occupation | Contribution | from this Contributor |
| 2/29/20 | Oaklawn Racing Casino Resort | 2705 Central Ave. Hot Springs, AR 71901 | N/A | \$133,068.91 | \$133,068.91 |
| 2/29/20 | Delaware North | 1550 N Ingram Blvd. West Memphis, AR 72301 | N/A | \$133,068.90 | \$133,068.90 |
| 2/29/20 | Saracen Development Authority | 2703 E. Harding Ave. Pine Bluff, AR 71601 | N/A | \$133,068.91 | \$133,068.91 |
| 2/29/20 | McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | N/A | \$1,000.00 | \$1,000.00 |
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ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE Please Type or Print

| Date of Receipt | Name of Contributor | Street Address of Contributor | Place of Business Employer/Occupation | Amount of Contribution | Cumulative Total from this Contributor |
|--------------------|---|---|--|---------------------------|--|
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| | 11 TOTAL ITEMIZ | ZED MONETARY CONTRI | BUTIONS OF \$50 OR M | ORE | \$400,206.72 |
| | 12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS | | | | 0.00 |
| _ | 13. TOTAL MONE | TARY CONTRIBUTIONS Tom lines 9, 11, and 12) | | , | \$400,206.72 |

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(Does not include volunteer services by individuals)

| Date of Receipt | Name of Contributor | Street Address of Contributor | Description and Value of Nonmoney Item | Cumulative Total from this Contributor |
|--------------------|----------------------|-------------------------------|--|--|
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| 15. TOTAL NO | ONMONEY CONTRIBUTION | IS THIS REPORT | | |

IMPORTANT

In addition to monetary contributions, committees should report the receipt of any nonmoney ("in-kind") contributions. A committee receives an in-kind contribution whenever a person provides the committee with an item or service without charge or for a charge that is less than the fair market value of the item or service in question.

16. ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

Please Type or Print
Use Additional Copies of this Page if Necessary

| Name of Person to Whom Expenditure was Made | Street Address | Amount of Expenditure | Purpose of Expenditure |
|--|--|--|---|
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$30,000.00 | Management Services |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$58,858.17 | Direct Mail #1 and Postage |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$58,858.17 | Direct Mail #2 and Postage |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$58,858.17 | Direct Mail #3 and Postage |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$47,992.21 | Statewide and Targeted Newspaper Buy |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$15,000.00 | Canvassing |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$75,000.00 | Statewide and Targeted Radio Buy |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$7,500.00 | Production for Radio Buy |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$1,500.00 | Push-cards, Flyers, T-shirts |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$5,000.00 | Graphic Design |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$11,490.00 | Social Media Buy |
| McLarty Consulting, LLC | 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 | \$29,150.00 | Paid Phone Program |
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| | Name of Person to Whom Expenditure was Made McLarty Consulting, LLC McLarty Consulting, LLC | Name of Person to Whom Expenditure was Made McLarty Consulting, LLC M | Expenditure was Made Expenditure McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$30,000.00 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$58,858.17 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$58,858.17 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$58,858.17 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$47,992.21 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$15,000.00 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$75,000.00 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$7,500.00 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$1,500.00 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$5,000.00 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$5,000.00 McLarty Consulting, LLC 1501 N. University Ave., Ste. 915, Little Rock, AR 72207 \$1,490.00 |

ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

Please Type or Print

| Date | Name of Person to Whom Expenditure was Made | Street Address | Amount of Expenditure | Purpose of Expenditure |
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| | 17 TOTAL ITEMIZED EVE | PENDITURES OF \$100 OR MORE | | \$200 200 T |
| | 18. TOTAL UNITEMIZED EXP | | | \$399,206.7 |
| | 19. TOTAL EXPENDITUR | | | \$399,206.7 |

20. EXPENDITURES BY CATEGORY

Please Type or Print

| CATEGORY | TOTAL AMOUNT |
|---|---|
| Advertising | \$143,481.21 |
| Direct Mail | 176,575.51 |
| Office Supplies | 0.00 |
| Travel | 0.00 |
| Telephone (Paid Phone Program) | 29,150.00 |
| Other Expenses (list) Management Services | |
| Management Services | 30,000.00 |
| Canvassing | 15,000.00 |
| Graphic Design | 5,000.00 |
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| 21. TOTAL EXPENDITURES BY CATEGORY | \$399,206.72 |