LEGISLATIVE QUESTION COMMITTEE ("LQC") FINANCIAL REPORT OF PERSON MEETING THE DEFINITION OF LQC SET FORTH IN § 7-9-402(10)(A)*

To be filed with:		(Arkansas Etnic	s Commission File Stamp)
Arkansas Ethics Commission		5015	757 577
Post Office Box 1917		UP	
Little Rock, AR 72203			750500111
Phone (501) 324-9600			
Fax (501) 324-9606 ☐ Check if this report is an amendment to a previously filed r	report		SEP 0 7 2021
	1	V [3	KANGAG ETI IIOO
1. NAME OF COMMITTEE (IN FULL)			KANSAS ETHICS
Responsible Taxation for Little Rock		BY	COMMISSION
		D1	450
ADDRESS		2. TYPE C	OF REPORT
701 West 7th St., Suite 1500		Monthly Report (due 15 days after end of month)
701 West 7th Ot., Outle 1000		inoriting report (ade 15 days after end of month)
		Preelection Repo	rt (due 7 days before election)*
		☐ Final Report (due	30 days after election)
CITY, STATE AND ZIP CODE			
Little Rock, AR 72201		*NOTE: Deceleration	
			report must be <i>received</i> by the mission on or before due date.
TELEPHONE NUMBER			
501-257-0993			
This report covers period: ($_{08}$ - $_{01}$ -	202) tl	hrough (09 -04	4 -2021)
00			
SUMMARY	F	OR REPORTING	CUMULATIVE
		PERIOD	TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$7,050	00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING			
REPORTING PERIOD	\$48,23	0.00	\$58,730.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$24,05	5.36	\$24,055.36
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$34,67	4.64	《
7. () NO ACTIVITY Check if you have not received or made any contr	ributions o	turing this reporting pe	riod
If you have no activity, file the first page of this rep		-agpg p-	
I certify under oath that I have examined this report and to the be	est of m	y knowledge and l	belief the information so
disclosed is a complete, true, and accurate financial statement.			
		$II \setminus I$	
		amkah	
	Signat	ure of Legislative	Question Committee Officer
State of Arkansas } ss	1		
County of Hulask:		01	
Subscribed and sworn before me this CDADE tray of Diptemu	er	_ 20.21	.21
MISSION: 17 TILL	ula?	McDade Ma	neme
(Legible Notary Seal) 4:00.16-20.3 to 1.18-20.3 to 1.18-2	Signatur	e of Notary Public	
01-16-2029			
- :(/) -	e" means ai	ny person, located within	or outside Arkansas, that receives
Ark. Code Ann. § 7-9-402(10) Approvides as follows: 3 generative question committee contributions for the purpose of expressly and yocating the passage or defeat of any legisla	ative questi	on or any person, other t	han an elected official expending
Ark. Code Ann. § 7-9-402(10) Approvides as follows: 3 generative question committee contributions for the purpose of expressly and yocating the passage or defeat of any legisla	ative questi	on or any person, other t	han an elected official expending
Ark. Code Ann. § 7-9-402(10) Are provides as follows: Segretative question committee	ative questi ares for the	on or any person, other t	han an elected official expending

8. LOAN INFORMATION

Please Type or Print Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
1		
	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 of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
8/3/2021	DEAN HRONAS	2121 N Garfield St	Dillards	\$100.00	\$100.00
8/5/2021	Jonelle Fulmer	5209 Rosewood Cir	Republican Party of Arkansas	\$100.00	\$100.00
8/3/2021	Robert Vogel	11219 Financial Center Parkway	Vogel Properties	\$1,000.00	\$1,000.00
8/3/2021	Gus Vratsinas	69 Pinehurst Cir	Bailey Construction	\$1,500.00	\$1,500.00
8/10/2021	LTD Connect	2300 Cottondale Lane	LTD Connect	\$2,500.00	\$2,500.00
8/10/2021	Drew Dees	2024 Arkansas Valley Drive	not specified	\$2,500.00	\$2,500.00
8/10/2021	Brent Staley	18 Glenleigh Dr.	not specified	\$500.00	\$500.00
8/13/2021	Fire and Ice Investments LLC	319 Miramar Blvd.	Fire and Ice Investments LLC	\$100.00	\$100.00
8/14/2021	Geoffrey Addison	6 Wellington Parish Cove	Grainger	\$100.00	\$100.00
8/14/2021	Dani Martin	9010 Reservoir Ct	not specified	\$500.00	\$500.00
8/16/2021	Bailey Construction and Consulting, LLC	2200 N Rodney Parham #206	Bailey Construction and Consulting, LLC	\$1,000.00	\$1,000.00
8/16/2021	Security Airport Parking	4405 E Roosevelt Rd	Security Airport Parking	\$2,000.00	\$2,000.00
8/16/2021	Andrew Collins, Jr.	335 Rock St.	not specified	\$500.00	\$500.00
8/16/2021	Russell Matchett	10 Adkins Ct	not specified	\$200.00	\$200.00
8/16/2021	Ronald Cameron	P.O. Box 21440, 72221	Mountaire Corp.	\$10,000.00	\$10,000.00

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

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Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
Ryan Holder	12227 Fairway Dr.	not specified	\$500.00	\$500.00
Arkansas Competes	P.O. Box 26350, 72221	Arkansas Competes	\$5,000.00	\$5,000.00
Cypress Bend Proberties, LLC	13414 County Farm Rd	Cypress Bend Proberties, LLC	\$2,500.00	\$2,500.00
Central Arkansas Land Development	11708 Kanis Rd	Central Arkansas Land Development	\$2,500.00	\$2,500.00
	va v			
	of Contributor Ryan Holder Arkansas Competes Cypress Bend Proberties, LLC Central Arkansas	of Contributor of Contributor Ryan Holder 12227 Fairway Dr. Arkansas Competes P.O. Box 26350, 72221 Cypress Bend Proberties, LLC 13414 County Farm Rd Central Arkansas	of Contributor of Contributor Employer/Occupation Ryan Holder 12227 Fairway Dr. not specified Arkansas Competes P.O. Box 26350, 72221 Cypress Bend Proberties, LLC 13414 County Farm Rd Central Arkansas Central Arkansas	of Contributor of Contributor Employer/Occupation Contribution Ryan Holder 12227 Fairway Dr. not specified \$500.00 Arkansas Competes P.O. Box 26350, 72221 Arkansas Competes \$5,000.00 Cypress Bend Proberties, LLC 13414 County Farm Rd Cypress Bend Proberties, LLC \$2,500.00 Central Arkansas Central Arkansas

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
8/18/2021	Kathy / Pat Meriwether	125 Hickory Creek Circle	not specified	\$100.00	\$100.00
8/18/2021	John Nabholz	2337 Martha Drive	not specified	\$100.00	\$100.00
8/21/2021	Michael McAfee	4608 Club	not specified	\$100.00	\$100.00
8/21/2021	Tad Phillips	4917 Country Club	not specified	\$250.00	\$250.00
8/22/2021	Andy Rossi	11300 Rivercrest Dr	not specified	\$50.00	\$50.00
8/25/2021	Chad Crank	1700 WINSLOW DR	Grain Management	\$5,000.00	\$5,000.00
8/25/2021	Chumley Builders, LLC	3105 Hilltop Road	Chumley Builders, LLC	\$2,500.00	\$2,500.00
8/26/2021	Andrew Faulkner	1601 N Tyler	Staley Technologies	\$500.00	\$500.00
8/26/2021	Little Rock Athletic Club	4610 Sam Peck Rd	Frank Lawrence/ CEO	\$6,000.00	\$11,000.00
3/28/2021	James Purifoy	P.O. Box 242150, 72223	not specified	\$150.00	\$150.00
3/28/2021	Ralph Bradbury	28 Valletta Cir	not specified	\$250.00	\$250.00
3/30/2021	Brandon Bradley	3 Reynard Ct	Picture Perfect Lawns	\$100.00	\$100.00
3/31/2021	Lisenne Rockefeller	256 Montgomery Trace	not specified	\$10,000.00	\$10,000.00
9/1/2021	Chris Blackmon	7000 Cantrell Road	Blackmon Clinic	\$500.00	\$500.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE				\$58,700.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					\$30.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			THIS REPORT		\$58,730.00

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
9/1/2021	Americans For Prosperity	11300 N Rodney Parham	GOTV \$3,848	\$3,848
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			\$3,848	

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

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
8/4/2021	Red Tusk Campaigns	900 Wildwood Ave, 72120	\$2,500.00	Campaign Setup
8/18/2021	Red Tusk Campaigns	900 Wildwood Ave, 72120	\$5,000.00	Digital Marketing
8/25/2021	Red Tusk Campaigns	900 Wildwood Ave, 72120	\$7,500.00	Digital Marketing
8/31/2021	Red Tusk Campaigns	900 Wildwood Ave, 72120	\$7,500.00	Digital Marketing
9/1/2021	Raise The Money	P.O. Box 26466, 72221	\$1,555.36	Processing fees

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 S Expenditure was Made	treet Address Am	ount of Purpose of enditure Expenditure
H.C. 182			
	-		
	17. TOTAL ITEMIZED EXPENDITURE	ES OF \$100 OR MORE	\$24,055.36
	18. TOTAL UNITEMIZED EXPENDITU	57	φ24,055.36
	19. TOTAL EXPENDITURES THIS RE (includes totals from lines 17 and 18)		\$24,055.36

20. EXPENDITURES BY CATEGORY

Please Type or Print

	CATEGORY	TOTAL AMOUNT
Advertising		\$20,000
Direct Mail		
Office Supplies		
Travel		
Telephone		
Other Expenses (list)		
Campaign Setup		\$2,500.00
Processing Fees		\$1,555.36
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200		
	21. TOTAL EXPENDITURES BY CATEGORY	\$24,055.36