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
Post Office Box 1917
Little Rock, AR 72203
Phone (501) 324-9600
Fax (501) 324-9606

(Arkansas Ethics Commission File Stamp)

FILED
OCT 14 2022
ARKANSAS ETHICS COMMISSION
BY

☐ Check if this report is an amendment to a previously filed report

1. NAME OF COMMITTEE (IN FULL)
Safe and Secure Communities

ADDRESS
1901 Butterfield Road, Suite 120

CITY, STATE AND ZIP CODE
Downers Grove, IL 60515

TELEPHONE NUMBER
(385) 202 - 7284

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)

*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.

This report covers period: (09 - 01 - 22) through (09 - 30 - 22)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$ 1,927,597.65	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$ 10,347.00	$ 2,010,347.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$ 619,246.03	$ 691,648.38
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$ 1,318,698.62	

7. ( ) **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~~ Utah
County of Salt Lake County } ss

Subscribed and sworn before me this 14 day of October, 2022.

NOTARY PUBLIC
Joshua Child
712630
My Commission Expires
June 22, 2024
STATE OF UTAH

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires 22 June 2024

* 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
	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
09/05/22	Reese Sterns	13734 Greenwood Manor Drive, Cyprus, TX 77429	Retired/Retired	$ 1.00	$ 2.00
09/05/22	Reese Sterns	13734 Greenwood Manor Drive, Cyprus, TX 77429	Retired/Retired	$ 1.00	$ 2.00
09/05/22	Kelly Ford	7734 Warwick Ave. Darien, IL 65061		$ 10.00	$ 10.00
09/05/22	Heather Ewalt	185 Ocean Terrace Ormond Beach, FL 32176		$ 10.00	$ 10.00
09/09/22	Gregory Hartz	2900 N. Taylor St. Little Rock, AR 72207	Foundation Resource Management Inc. / Founder, Co-Principal	$ 10,000.00	$ 10,000.00
09/12/22	James Fiscus	1208 Beau Chalet Dr. Bentonville, AR 72713		$ 100.00	$ 100.00
09/27/22	Kevin McLean	121 Lucky Cemetery Rd. Glenwood, AR 71943		$ 100.00	$ 100.00
09/27/22	Henry Kinsey	5211 W. Cross Creek Blvd. Rogers, AR 72758		$ 25.00	$ 25.00
09/30/22	Robert Crafton	1420 Hilltop Farm Ln. Rogers, AR 72756		$ 100.00	$ 100.00

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

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	$ 10,347.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	$ 10,347.00

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
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			$ 0.00	

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
09/08/22	Chain Bridge Bank	1445-A Laughlin Avenue McLean, VA 22101	$ 2.50	bank wire fee
09/08/22	Quiberg Strategies	1202 Summit Avenue Alexandria, VA 22302	$ 10,000.00	digital strategy
09/08/22	Langdon Law	8913 Cincinnati-Dayton Rd. West Chester, OH 45069	$ 12,460.75	legal services
09/08/22	McCauley & Associates PC	420 E. South Temple, Ste 390 Salt Lake City, UT 84111	$ 812.50	accounting services
09/09/22	Nebo Media, Inc.	P.O. Box 9825 Arlington, VA 22219	$ 137,211.00	advertising
09/09/22	Chain Bridge Bank	1445-A Laughlin Avenue McLean, VA 22101	$ 25.00	bank wire fee
09/15/22	Chain Bridge Bank	1445-A Laughlin Avenue McLean, VA 22101	$ 25.00	bank wire fee
09/15/22	Langdon Law	8913 Cincinnati-Dayton Rd. West Chester, OH 45069	$ 3,407.50	legal services
09/16/22	Chain Bridge Bank	1445-A Laughlin Avenue McLean, VA 22101	$ 25.00	bank wire fee
09/16/22	Nebo Media, Inc.	P.O. Box 9825 Arlington, VA 22219	$ 134,354.50	advertising
09/22/22	Chain Bridge Bank	1445-A Laughlin Avenue McLean, VA 22101	$ 2.50	bank wire fee
09/23/22	Nebo Media, Inc.	P.O. Box 9825 Arlington, VA 22219	$ 143,054.00	advertising
09/23/22	Chain Bridge Bank	1445-A Laughlin Avenue McLean, VA 22101	$ 25.00	bank wire fee
09/30/22	Nebo Media, Inc.	P.O. Box 9825 Arlington, VA 22219	$ 177,710.00	advertising
09/30/22	Chain Bridge Bank	1445-A Laughlin Avenue McLean, VA 22101	$ 25.00	bank wire fee
09/30/22	Intuit - QuickBooks	2632 Marine Way Mountain View, CA 94043	$ 90.00	accounting software
09/30/22	Revv	1776 Wilson Blvd., Ste. 530 Arlington, VA 22209	$ 16.28	merchant CC 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 Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$ 619,009.75
18. TOTAL UNITEMIZED EXPENDITURES	$ 0.00
19. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 17 and 18)**	$ 619,246.03

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	$ 592,329.00
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Bank Fees	$ 146.28
Legal Fees	$ 15,868.25
Accounting and Campaign Finance Compliance	$ 812.50
Polling and Research	
Political Campaign Consulting	$ 10,000.00
Software and SAAS Subscriptions	$ 90.00
21. TOTAL EXPENDITURES BY CATEGORY	$ 619,246.03