

**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) 324-9500
Fax (501) 324-9606

(Arkansas Ethics Commission File Stamp)

FILED

SEP 15 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: (08 - 01 - 22) through (08 - 31 - 22)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$ 250,000.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$ 1,750,000.00	\$ 2,000,000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$ 72,402.35	\$ 72,402.35
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$ 1,927,597.65	

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

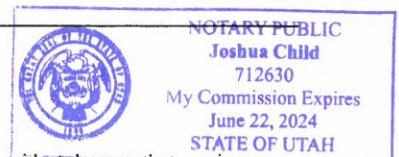
State of ~~Arkansas~~ Utah } ss
County of Salt Lake County

Subscribed and sworn before me this 14 day of September, 2022

(Legible Note, 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
08/23/22	Ronald M. Cameron	P.O. Box 21440 Little Rock, AR 72221	Mountaire Corporation/CEO	\$ 1,000,000.00	\$ 1,250,000.00
08/01/22	Richard Uihlein	P.O. Box 52 Lake Bluff, IL 60044	Uline/CEO	\$ 750,000.00	\$ 750,000.00

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					\$1,750,000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					\$ 0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					\$1,750,000.00

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
08/15/2022	Intuit	2632 Marine Way Mountain View, CA 94043	\$ 72.35	voucher checks
08/16/2022	Harris Media, LLC	6500 Manor Road Austin, TX 78723	\$ 100.00	website domain
08/22/2022	Chain Bridge Bank	1445-A Laughlin Avenue McLean, VA 22101	\$ 25.00	bank wire fee
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08/22/2022	Public Opinion Strategies	316 Pennsylvania Ave. SE Washington, DC 20003	\$ 55,000.00	polling
08/22/2022	Quiberg Strategies	1202 Summit Avenue Alexandria, VA 22302	\$ 10,000.00	digital strategy
08/22/2022	Brett D. Watson Attorney at Law, PLLC	P.O. Box 707 Searcy, AR 72145	\$ 7,000.00	legal services
08/31/2022	Intuit - QuickBooks	2632 Marine Way Mountain View, CA 94043	\$ 180.00	accounting software

**ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE
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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			\$ 72,402.35	
18. TOTAL UNITEMIZED EXPENDITURES			\$ 0.00	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			\$ 72,402.35	

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	\$ 100.00
Direct Mail	
Office Supplies	\$ 73.35
Travel	
Telephone	
Other Expenses (list)	
Bank Fees	\$ 50.00
Legal Fees	\$ 7,000.00
Accounting and Campaign Finance Compliance	
Polling and Research	\$ 55,000.00
Political Campaign Consulting	\$ 10,000.00
Software and SAAS Subscriptions	\$ 180.00
21. TOTAL EXPENDITURES BY CATEGORY	\$ 72,402.35