EXPLORATORY COMMITTEE CONTRIBUTION AND EXPENDITURE REPORT

To be filed with: Cole Jester, Secretary of State State Capitol, 500 Woodlane Street Little Rock, AR 72201 Phone: (501) 682-5070

Fax: (501) 682-3408

For assistance in completing this form contact: Arkansas Ethics Commission Phone (501) 324-9600 Toll Free (800) 422-7773

☐ Check if this report is an amendment

		(File Stamp)	
Name of Committee:			
Date: Telephone Number:	<u></u>		
Street Address:	· · · · · · · · · · · · · · · · · · ·		
City: State: Zip Code			
Type of Report: (check one only) This report covers what period? (_//) through (_	_//_)	
□ January Monthly (due February 20) □ May Monthly (due June 20) □ Septem	mber Monthly (due Oc	tober 20)	
February Monthly (due March 20) June Monthly (due July 20) October Monthly (due November 20)			
☐ April Monthly (due May 20) ☐ August Monthly (due Sept 20) ☐ Decem	nber Monthly (due Jan	uary 20)	
☐FINAL REPORT (A FINAL REPORT must be filed within thirty (30) days after the either transfers its contributions to a candidate's campaign or no			
SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTAL	
Balance of Committee's Funds at Beginning of Reporting Period			
4. Interest (if any) Earned on Committee's Account			
5. Total Contributions (enter total from line 16)			
Total Expenditures (enter total from line 20)			
7. Balance of Committee's Funds at Close of Reporting Period			
8. () NO ACTIVITY (check if the committee has not received or spent money th	nis reporting period)		
I certify to the best of my knowledge and belief that the information true, and accurate financial statement of the committee's contribution			
Signature of Co	mmittee's Represe	ntative	
Sworn to and subscribed before me, a Notary Public, in and for on this day of		County, Arkansas,	
(Legible Notary Seal) Notary S	Signature		
(Legible Notary Seal) Notary S My Com Note: If faxed, notary seal must be legible (i.e., either s	mission Expires		

Ark. Code Ann. § 7-6-202 provides that a person who knowingly fails to comply with the provisions of subchapter 2 of chapter 6, Title 7 of the Arkansas Code shall upon conviction be guilty of a Class A misdemeanor.

9. NONMONEY CONTRIBUTIONS

Itemize if Fair Market Value Exceeds \$200 (Does not include volunteer services by individuals)

Date of	Full Name and Address of Contributor	Description of	Value of nonmoney	Cumulative Total From
receipt		nonmoney item	item	This Contributor
	10. TOTAL ITEMIZED NONMONE	Y CONTRIBUTIONS		
	11. TOTAL NONITEMIZED NONMONE	Y CONTRIBUTIONS		
	12. TOTAL NONMONEY	CONTRIBUTIONS		

IMPORTANT

In addition to monetary contributions, committees are required to report the receipt of any nonmonetary ("in-kind") contributions. A committee receives an in-kind contribution whenever a contributor provides it with an item or service without charge or for a charge which is less than the fair market value of the item or service in question. The value of an in-kind contribution is the difference between the fair market value and the amount charged.

13. ITEMIZED MONETARY CONTRIBUTIONS OVER \$200

Please Type or Print

Date	Full Name And Mailing Address Of Contributor	Place Of Business/ Employer/Occupation	Amount Of Contribution	Cumulative Total From This Contributor
	Subtotal of Co	ontributions This Page		

(Use Additional Copies Of This Page If Necessary)

ITEMIZED MONETARY CONTRIBUTIONS OVER \$200 Please Type or Print

		/pe or Print		
Date	Full Name And Mailing Address Of Contributor	Place Of Business/ Employer/Occupation	Amount Of Contribution	Cumulative Total From This Contributor
				-
14. TO	OTAL ITEMIZED MONETARY CONTRIBUTIONS OVER OTAL NONITEMIZED MONETARY CONTRIBUTIONS	R \$200		
	OTAL MONITEMIZED MONETARY CONTRIBUTIONS OTAL MONETARY CONTRIBUTIONS THIS REPORT			
	otals from lines 14 and 15)			

17. ITEMIZED EXPENDITURES OVER \$100 Please Type or Print

(Use additional copies of this page if necessary)

	(Use additional copies of this page	e if necessary)	
Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
40 TOTAL ITEMSES EVER 1000	L DEBORT		1
18. TOTAL ITEMIZED EXPENDITUR			
19. TOTAL NONITEMIZED EXPEND			
20. TOTAL EXPENDITURES THIS F	REPORT (includes lines 18 and 1	9)	