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

(Arkansas Ethics Commission File Stamp)

To be filed with: 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

1. NAME OF COMMITTEE (IN FULL)	
ADDRESS	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	
	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
TELEPHONE NUMBER	
This report covers period: ( ) the second secon	hrough ( )

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS	
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD			
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD			
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD			
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD			
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.

<sup>\*</sup> 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, disqualification, passage, or defeat of any ballot question.

## 8. LOAN INFORMATION

#### Please Type or Print Do Not List Loans Previously Reported

Name and Address of Lender	Amount
	<u> </u>
	<u> </u>
9. TOTAL LOANS THIS REPORT	
	Name and Address of Lender

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

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor

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

# 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 ITEMI	ZED MONETARY CONT	 RIBUTIONS OF \$50 OR N	MORE	
		MIZED MONETARY CON			
		TARY CONTRIBUTIONS	THIS REPORT		

### 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 N	15. TOTAL NONMONEY CONTRIBUTIONS 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

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure

### 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    Street Address    Amount of    Purpose of				
Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
	17. TOTAL ITEMIZED EXE	 PENDITURES OF \$100 OR MORI	 =	
	18. TOTAL UNITEMIZED EXPENDITURES			
	19. TOTAL EXPENDITURES THIS REPORT			
(includes totals from lines 17 and 18)				

# 20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EX	PENDITURES BY CATEGORY