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 File Stamp) Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600 Fax (501) 324-9606 OCT 1 0 2023 Check if this report is an amendment to a previously filed report 1. NAME OF COMMITTEE (IN FULL) Arkansans for World-Class Education **ADDRESS** 2. TYPE OF REPORT Monthly Report (due 15 days after end of month) P.O. BOX 24094 Preelection Report (due 7 days before election)* Final Report (due 30 days after election) CITY, STATE AND ZIP CODE Little Rock AR *NOTE: Preelection report must be received by the 722 25 Ethics Commission on or before due date. TELEPHONE NUMBER 501 952 - 9879 This report covers period: (9 - 1 - 23) through (9 - 30 - 23)SUMMARY FOR REPORTING CUMULATIVE **PERIOD** 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 CLOSE OF REPORTING PERIOD 15, 138, 40

Check if you have not received or made any contributions during this reporting period.) NO ACTIVITY 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. State of Arkansas **RILEY LUCAS** NOTARY PUBLIC day of October PULASKI COUNTY, ARKANSAS Subscribed and sworn before me this GOMM. EXP. 04/12/31 COMMISSION NO. 12714250 (Legible Notary Seal)

My Commission Expires 4-12-2031

^{*} 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	NA

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
9130	Stephanie Dyer	3903 FOXCOST LittleRock 72227	LRSD / Sub	65.37	389.64
9130	Ashley B. Dreft	34 Central AVY Madisan, NJ 0791	CEOD GCAH	17,26	94,75
9/30	Mallory	4209 Leetse Little ROCKAR 7220.	Hogan Toular	14,64	80.04
9130	Julia Taylor	4209 Lee Ave	PSLR	6.63	71.92
		ж ,			
	11. TOTAL ITEMI	ZED MONETARY CONTRI	BUTIONS OF \$50 OR M	ORE	110.53
-	12. TOTAL UNITE		0.00		
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					no.53

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
72				
-				
15. TOTAL NO	DNMONEY CONTRIBUTIO	NS THIS REPORT	NK	

<u>IMPORTANT</u>

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.

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 Expenditure was Made Expenditure Expenditure 17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE 18. TOTAL UNITEMIZED EXPENDITURES 19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)

20. EXPENDITURES BY CATEGORY

Please Type or Print

	TEGORY	TOTAL AMOUNT
Advertising		
Direct Mail		
Office Supplies		
Travel		
Telephone		
Other Expenses (list)		
2		
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	21. TOTAL EXPENDITURES BY CATEGORY	NA