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 29 2026
ARKANSAS ETHICS COMMISSION
BY

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

1. NAME OF COMMITTEE (IN FULL)
The Committee For Water Infrastructure Now

ADDRESS
P.O. Box 860

CITY, STATE AND ZIP CODE
Lonoke, AR 72086

TELEPHONE NUMBER
501-676-2266

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: A Preelection Report must be *received* by the Ethics Commission on or before due date.
**NOTE: If a ballot question fails to qualify for the ballot or is disqualified, the Final Report is required to be filed no later than 30 days after the end of the month in which the ballot question fails to qualify for the ballot or is disqualified.

This report covers period: (10 - 1 -26) through (10 -27 - 26)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	43,710.09	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	5,000.00	88,500.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	21,712.60	65,502.51
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	26,997.49	

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 affirm that the BQC has not knowingly or willfully received, solicited, or accepted contributions or expenditures from a "prohibited source," as that term is defined in Ark. Code Ann. § 7-9-402(17). 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
County of Lonoke } ss

Subscribed and sworn before me this 27th day of October, 2026.

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 11/4/2026

FATINA DODSON
Notary Public-Arkansas
Lonoke County
My Commission Expires 11-04-2026
Commission # 12699210

* 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.

AFFIRMATION BY BQC TREASURER

In my capacity as BQC Treasurer, I affirm that the donor associated with each contribution is not a "foreign national," as that term is defined in Ark. Code Ann. § 7-9-402(14), and the donor has not knowingly or willfully received, solicited, or accepted, whether directly or indirectly, contributions or expenditures from one (1) or more "prohibited sources," as that term is defined in Ark. Code Ann. § 7-9-402(17), in excess of ten thousand dollars ($10,000) in the aggregate within the four (4) year period immediately preceding the date of each contribution.

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.

Chris Ham
Signature of Ballot Question Treasurer

State of Arkansas
County of Lonoke } ss

Subscribed and sworn before me this 27th day of October, 2026

Fatina Dodson
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 11/4/2026

FATINA DODSON
Notary Public-Arkansas
Lonoke County
My Commission Expires 11-04-2026
Commission # 12699210

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	

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	$5,000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	0
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	$5,000.00

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				

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.

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
10-7-26	Olsson Engineering	3 Innwood Circle Little Rock, AR 72211	Engineering Firm	$5,000.00	$5,000.00

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
10/20/2026	Gilmore Davis Baker Group, LLC	P.O. Box 360 Hunter, AR 72086	$21,697.60	Media buys

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	$21,697.60
18. TOTAL UNITEMIZED EXPENDITURES	15.00
19. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 17 and 18)**	$21,712.60

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	$21,697.60
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Banking Fee Oct	5.00
" " Aug	5.00
" " July	5.60