#### **BALLOT QUESTION COMMITTEE FINANCIAL REPORT**

To be filed with: Arkansas Ethics Commission (Arkansas Ethics Commission File Stamp)

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 fil	led report		OCT 1 5 2014
1. NAME OF COMMITTEE (IN FULL)		BY	RKANSAS ETHICS COMMISSION
		<u> </u>	/
Repeal 119			
ADDRESS		-	YPE OF REPORT
		Monthly R	eport (due 15 days after end of month)
		Preelection	n Report (due 7 days before election)
438 E. Millsap Rd. Suite 103		☐ Final Repo	ort (due 30 days after election)
CITY, STATE AND ZIP CODE			
Fayetteville, AR 72703			
TELEPHONE NUMBER	•		
479-443-3700			
This report covers period: (09 - 01 -	/ 🌱 ) throu	gh (09 - 3	30 - 14)
SUMMARY		EPORTING	CUMULATIVE
SUMMARY		EPORTING ERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD			
BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD     TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING	\$0.00		
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	PE		
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	\$0.00 \$3832.62 \$3100.69 \$731.93	ERIOD	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	\$0.00 \$3832.62 \$3100.69 \$731.93 contributions d	ERIOD	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 If you have no activity, file the first page of the control of the con	\$0.00 \$3832.62 \$3100.69 \$731.93 contributions dis report only.	uring this repor	TOTALS  ting period.
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	\$0.00 \$3832.62 \$3100.69 \$731.93 contributions dis report only.	uring this repor	TOTALS  ting period.
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(Legible Notary Seal)
OFFICIAL SEAL
My Commission KRISTIN L. CAUTHEN
NOTARY PUBLIC . ARKANSAS
WASHINGTON COUNTY 12/4/2014 COMMISSION # 12357760 COMMISSION EXP. 12/04/2018

## ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF \$100 OR MORE

Please Type or Print

Date	Name	Street Address	Amount of	Cumulative Total
of Receipt	of Contributor	of Contributor	Contribution	from this Contributor
	Billing	3474 E NortchezTR	\$200,00	\$200.00
9-10-14	Bobby wood	Fay AK 72703	120010	
	Tim we Catherine	524 Sang	٠	\$500,00
9-10-14	Timor Catherine Kautzer	Fay AR 72703	\$200,00	43000
		41 E.29th Circle		,
9-10-14	Anne Hanna		\$119,00	\$119.00
1 10 11	6	FayAR 72703 1352 Salan Buken AU		
9-14-14	Eugene of Kathleen Kovach		\$100.00	\$ 100,00
9-11-11	Tag ( ) second ( )	Fay; AR72703	110011	
_	Turpin Investments	P.O. BOX 8492	\$1,000,00	\$1,000,00
9-12-14	Tarpin FROSINERS	FayAR 72703	41,7	,
	T 1 12 10 To	3494 E. Natchezta	\$500,00	\$ 500.00
9-15-14	Judy Wood Revite	Fay AR 72703	4300,00	
		2416 Honeyhans	\$250.00	\$ 250.00
9-15-14	Joan Wheeler	Fay AR 72704	4230.00	
			\$500.00	\$ 500.00
9-15-14	Debbic Mc Caslin	Cau 4R 72703	30.00	430000
		Gay AK 72703	N	4
9-15-14	Steve Fowler	4746 maple Groves	\$100,00	\$ 100,00
-		Fay, AR		1
9-17-14	James Kincade	80°Box 294	\$100,00	\$100.00
4.11.17	· <del>                                     </del>	Elkins, AR 72727	Дост	
الد مداد	Clifford or Sandra Gocke	451 Pharris On	\$ 119,00	\$ 119.00
9-15-14	Sandra Goeke	Fay AR 72703		
		<b>*</b>		
		·		
		,	-	
		4.		
9. TO	TAL ITEMIZED MONI	ETARY CONTRIBUTIONS	\$2.44	9 00
RECEIV			\$3,48	8.00
		ETARY CONTRIBUTIONS	\$ 24	4.62
RECEIV		PRINTERIA SECULIARE	1 21	4.62 3a.62
	AL MONETARY CON'. ntered on line #4)	TRIBUTIONS RECEIVED	\$3,83	3a,62

#### 12. 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
9-01-14	TOS, I.T., LIC	2515 N. Shiloh Fay AK72704	PRINTING offetitions	\$2,500,00
	·			
-				
13. TOTA	LITEMIZED NONMO	NEY CONTRIBUTIONS		\$2,500,00
	TOTAL NONITEMI BUTIONS	ZED NONMONEY		\$0,00
	AL NONMONEY CON	FRIBUTIONS		\$2,500,00

#### **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 MADE BY COMMITTEE OF \$100 OR MORE

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
9-17-14	All State Banner		\$213.92	Banner
	Face book Advertisin		\$750.42	Face book Ad
	Face bookhduntisin	,	\$317.02	Facebook Ad
	Facebook Advertisin		\$642,29	Facebook
	NWAR Newspapers		\$488.14	Newspaper Ad.
9-19-14	Face book Advertisin	9	\$190.48	Facebook Ad
1	Forebook Adventising		\$207.48	Facebook Ad
	<u> </u>			

## ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address		Amount of Expenditure	Purpose of Expenditure
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17. TO	TAL ITEMIZED EXPENDI	TURES		\$2,809	.75
18. TO	TAL UNITEMIZED EXPEN	NDITURES	1 -	\$ 290	
19. TO	TAL EXPENDITURES (to	be entered on line #5)		\$3,100	0069

#### **BALLOT QUESTION COMMITTEE FINANCIAL REPORT**

To be filed with: Arkansas Ethics Commission (Arkansas Ethics Commission File Stamp)

Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600	
Fax (501) 324-9606	]3,11776,50)
☐ Check if this report is an amendment to a previously filed repo	ARKANSAS ETHICS
1. NAME OF COMMITTEE (IN FULL)	BY
Repeal 119	
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)
438 E. Millsap Rd. Suite 103  CITY, STATE AND ZIP CODE	
Fayetteville, AR 72703	
TELEPHONE NUMBER	
479-443-3700	
This report covers period: ( /O - Ol - /Y ) th	rough ( 10 - 3 / - 14 )
SUMMARY	OR REPORTING CUMULATIVE

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$731.93	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$2,475.00	\$6,307.62
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$3,174.58	\$6,275.27
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$32.35	

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

Signature of Notary Public

State of Arkansas

County of Washington

Subscribed and sworn before me this

day of Novem

(Legible Notary Seal)

My Commission Expires

OFFICIAL SEAL KRISTIN L. CAUTHEN NOTARY PUBLIC . ARKANSAS WASHINGTON COUNTY **COMMISSION # 12357760** COMMISSION EXP. 12/04/2016

### ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF \$100 OR MORE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
	Vicki Bootford	21155 Law GAP Lane	\$ 100.00	\$100.00
O-N-14		Rogers, AR 72756 2540 E Manor DR	\$100.00	\$ 100,00
10-14-14		Fayetteville, AR 72761 4442 Service Berny DR Fayetteville, AR 7274	\$100,00	\$100,00
	Lee Mekkes Sandra Goeke	451 Pharris Dr. Fayetteville, AL72703	\$ 100.00	\$219.00
	Mucc to Consulting	3840 Riverbluff Come	\$200.00	\$200,00
	Ted FISH	2581 Toy DRIVE Fayetteville, ARTOTO	\$1,000,00	\$1,000.00
	Sandra Goeke	HEI Pharris PR.	\$100,00	\$319,00
	Gene Fulcher	Fagetleville, AR 727 41932 S. 670 Road Jay, OK 74346	\$360,00	\$306.00
	Lee Mekkes	4442 Service Berry OK Fayette ville, HR 7270	\$100.60	\$ 200,00
	Eastside BaptistChurc	325 CROSSOVER Rd.	\$300,00	\$300,00
	,	,		
		CTADY CONTENIDATIONS		
RECEIV	ED	ETARY CONTRIBUTIONS	\$2,4	60 ,00
10. TOTA		ETARY CONTRIBUTIONS	\$-	15,00
11. TOT.		TRIBUTIONS RECEIVED	\$2,4	75.06

#### 12. 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
		P.O.Box 9507 Fayette ville, AR72703 U38 E MillsapRd Fayetteville, AR7270 P.O. Box 1115 Jonesboro, AR 72403	\$675,00	\$675,00
10-1-14	Jeremy Hanagan	Fayetteville, AR72703	\$ 1,950,000	\$1,950,00
10-21-14	8 1 0 011	438 E Millsapky	lead Gas	\$1, 10-100
70-31-14	275RY NAWFIRM, PLK	Dy a U.S	\$5 and on	da 00
in-21-14	Strokanie Nichols	Toneshoro, 1R 72463	Legal Fees	\$5,000.00
70 31 11	ALEBINATIC INTENSIS	(1516,1501.5) [416,1545]	U	
				,
				<u> </u>
13. TOTA	AL ITEMIZED NONMO	NEY CONTRIBUTIONS		\$7,625.00
14.	TOTAL NONITEM	ZED NONMONEY		M
	BUTIONS			
15. TOT.	AL NONMONEY CON	TRIBUTIONS		\$7,625.00

#### **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.

# ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
10-28-14	Valet Auto Service	214 Center DR Lowell AK 72785 438 E Millsop Rd	\$250,00	Robo Call Service
16-31-14	Ozark Accounting A	438 E Millsop Rd 4 Ste 103 FAY, AR 72703 438 E Millsop Rd ste 103 FAY, AK 72703 438 E Millsop Rd Ste 103 Fay, AR 72703	\$300.00	BookKeeping Services Count Reporter Printing
16-31-14	STORYLAW FIRM, PLC	438 E MI UsapRd ste 103 FA4; AK72703	\$1,095.00	Printing
10-31-14	STORY LAW FIRM, PLLC	Ste 103, Cay, AR 72703	\$1,350,00	Legal Service
. <u></u>				
	-			
17. TOT.	AL ITEMIZED EXPEND	ITURES	\$ 2, 99	25,00
18. TOT.	AL UNITEMIZED EXPE	NDITURES	\$ 2, 99 9 17 \$ 3, 17	9.58
19. TOT	AL EXPENDITURES (to	o be entered on line #5)	\$3,17	4.58