# LEGISLATIVE QUESTION FINANCIAL REPORT OF INDIVIDUAL, PUBLIC SERVANT OR GOVERNMENTAL BODY

To be filed with:
Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203
Phone (501) 324-9600
Fax (501) 324-9606

RECEIVED
OCT 14 2013
ARKANSAS ETHICS COMMISSION

(Arkansas Ethics Commission File Stamp)

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

1. NAME OF INDIVIDUAL, PUBLIC SERVANT, OR GOVERNMENTAL BODY FILING REPORT
Stephen P Carter

ADDRESS
9611 E. Hwy 72

CITY, STATE AND ZIP CODE
Bentonville, AR 72712

TELEPHONE NUMBER
479-271-8500

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)

**This report covers period: ( 09-11-13 ) through ( 09-17-13 )**

| SUMMARY | FOR REPORTING PERIOD | CUMULATIVE TOTALS |
|---|---|---|
| 3. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD | | $4,653.98 |

4. ( ) **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 Individual, Public Servant, or Agent of Governmental Body

State of Arkansas
County of Benton } ss

Subscribed and sworn before me this 14th day of October 2013.

Dawn R Rudell
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 2/28/23

DAWN R RUDELL
Arkansas - Benton County
Notary Public - Comm# 12392106
My Commission Expires Feb 28, 2023

Revised 05/05

## 5. ITEMIZED EXPENDITURES 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 |
|---|---|---|---|---|
| 09/11/13 | US Postal Service | 1020 Garrison Ave<br>Fort Smith, AR 72901 | $3,284.44 | Postage to mail postcard |
| 09/12/13 | ABC Printing | 10 W Woodson Ave<br>Fort Smith, AR 72916 | $1,369.54 | Printing postcard and paper for postcard |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

# ITEMIZED EXPENDITURES 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 |
|---|---|---|---|---|
| | | | | |

| | |
|---|---|
| 6. TOTAL ITEMIZED EXPENDITURES | $4,653.98 |
| 7. TOTAL UNITEMIZED EXPENDITURES | $0.00 |
| **8. TOTAL EXPENDITURES** (to be entered on line #3) | $4,653.98 |