

**BALLOT QUESTION COMMITTEE
FINANCIAL REPORT**

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

APR 10 2015

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

Arkansas Ethics Commission
BY TAY

1. NAME OF COMMITTEE (IN FULL) <i>Building for Tomorrow</i>		2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election) *NOTE: Preelection report must be received by the Ethics Commission on or before due date.
ADDRESS <i>P.O. Box 1076</i>		
CITY, STATE AND ZIP CODE <i>Bryant, AR 72089</i>		
TELEPHONE NUMBER <i>(501) 315-6812</i>		

This report covers period: (*03 - 01 - 15*) through (*03 - 31 - 15*)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	<i>11,918.64</i>	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	<i>500.00</i>	<i>23,100.00</i>
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	<i>9,962.14</i>	<i>25,643.50</i>
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	<i>2,456.50</i>	

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.

Jordan Wealight
Signature of Ballot Question Committee Officer

State of Arkansas }
County of *Saline* } ss

Subscribed and sworn before me this *10* day of *April*, 20*15*.

(Legible Notary Seal)

Bobby L. Robinson
Signature of Notary Public

My Commission Expires *9-21-21*

Revised 12/2013

**BOBBY L. ROBINSON
NOTARY PUBLIC
SALINE COUNTY, ARKANSAS
COMM. EXPIRES 09/21/21
COMMISSION NO. 12394237**

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					<i>500.00</i>
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					<i>-0-</i>
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					<i>500.00</i>

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
		<i>NONE.</i>		
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			<i>-0-</i>	

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 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			<i>9,892.14</i>	
18. TOTAL UNITEMIZED EXPENDITURES			<i>70.00</i>	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			<i>9,962.14</i>	

