

10. ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

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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
4/10	O. A. E	Highway 455 Fort Smith, AR	Utility Company	200 ⁰⁰	200 ⁰⁰
4/15	HSA ENGINEERING	5701 Euphrates Fort Smith, AR	Scott Hicken Principal Engineering	250 ⁰⁰	250 ⁰⁰
4/20	Ronnie G. Blount	4727 Radio Tower Rd Van Buren, AR	Citizen's Bank	50 ⁰⁰	50 ⁰⁰
4/30	John + Linda Boyd	1216 Butterfield Van Buren Av	City Worker Van Buren	50 ⁰⁰	50 ⁰⁰
	Rusty Myers	7 N. 8th Circle Van Buren, AR	Retired	100 ⁰⁰	300 ⁰⁰
5/5	Ed Thicksten	Highway 64 East Alma, AR	Thicksten Enterprises	200 ⁰⁰	200 ⁰⁰
5/8	Cindy Williams	Arkholo Road Van Buren	Time Striping Contractor	100 ⁰⁰	100 ⁰⁰

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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					950. ⁰⁰
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					125. ⁰⁰
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					1075. 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
5/8	Time Striping Inc.	Ankhu Road VAN BUREN, ALA.	Msg. Board 468.57	568.57
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			468.57	

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**

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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			8974.00	
18. TOTAL UNITEMIZED EXPENDITURES			0	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			8974.00	

