LEGISLATIVE 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
JUN 23 2014
ARKANSAS ETHICS COMMISSION
BY TE

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

1. NAME OF COMMITTEE (IN FULL): Law & Order Campaign

ADDRESS: c/o Cathy Gifford
914 William Penn

CITY, STATE AND ZIP CODE: Van Buren, AR 72956

TELEPHONE NUMBER: 479-459-3351

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: Preelection report must be *received* by the Ethics Commission on or before due date.

This report covers period: (05-11-2014) through (06-12-14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	3050.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	8846.16	11,896.16
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	11,630.16	11,630.16
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	2266.00	

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.

Cathy Gifford Treasurer
Signature of Legislative Question Committee Officer

State of Arkansas
County of Crawford } ss

Subscribed and sworn before me this 17th day of June, 2014.

Lori Ann Campbell
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 2-18-16

Revised 12/2013

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	

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
5/13/14	Cathy Gifford	914 William Penn VanBuren, Ar	Ark. Farm Bureau	300.00	300.00
5/14/14	Matt Lamera	3435 Zero St. Fort Smith, AR.	Safety Materials Installation	250.00	250.00
5/14/14	Jeff Frost	Hwy. 59 South 14300 S. 28th VanBuren, AR	Frost Oil Co.	300.00	300.00
5/19/14	Joe Morris	5800 Alma Hwy. VanBuren, Ar.	Peppersource	2960.08	
5/27/14	Joe Morris	5800 Alma Hwy. VanBuren, Ar	Peppersource	4956.08	7916.16

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
5/27/14	PAC Printers	Highway 59 N. VAN BUREN, AR	4956.08	Printing
5/16/14	Press Argus	100 North 11th VAN BUREN, AR.	2064.00	Newspaper Advertising
5/21/14	MMC Studios	3210 FAIRWAY DR. ALMA, AR 72921	1506.00	Radio Advertising
5/21/14	Free Argus	100 N. 11th VAN BUREN, AR.	144.00	Newspaper Advertising
5/12/14	U.S.P.S.	VAN BUREN, AR	2101.35	Postage
5/18/14	Address Tech.	VAN BUREN, AR	858.73	Labeling

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	11,630.16
18. TOTAL UNITEMIZED EXPENDITURES	-0-
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)	11,630.16

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	3,714.00
Direct Mail	2960.08
Office Supplies	0
Travel	0
Telephone	0
Other Expenses (list)	
PRINTING	4956.08
21. TOTAL EXPENDITURES BY CATEGORY	11,630.16

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
			0
22. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$ 0