

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

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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
3/2/15	James L Adkins	2386 Hwy 221N Berryville, AR 72616	Retired	\$100.00	\$100.00
3/12/15	Beaver Lake Baptist	12747 Hwy 187 Eureka Springs AR 72631	Church	\$1000.00	\$1000.00
3/12/15	Randall Christy	PO Box 1343 Ada, OK 74821	Radio & Passion Play Owner/Director	\$100.00	\$100.00
3/12/15	First Christian Church	763 Passion Play Rd Eureka Spgs, AR 72632	Church	\$400.00	\$800.00

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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					1600.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					20.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					1620.00

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
3/19/15	Story Law Firm Travis Story	438 E. Milsap Rd, Suite 103 Fayetteville, AR 72703	Legal Services in excess of retainer billed at \$200/hr	\$ 900.00
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			\$ 900.00	

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 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			# 740.26	
18. TOTAL UNITEMIZED EXPENDITURES			18.45	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			# 758.71	

