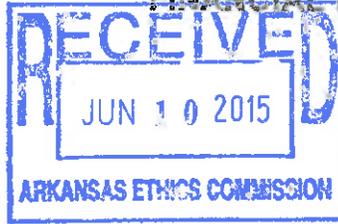


### BALLOT QUESTION COMMITTEE FINANCIAL REPORT

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)

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

1. NAME OF COMMITTEE (IF FULL) <i>Repeal 2223</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)  <small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small>
ADDRESS <i>P O Box 126</i>		
CITY, STATE AND ZIP CODE <i>Eureka Springs, AR 72632</i>		
TELEPHONE NUMBER <i>479-253-2845</i>		

This report covers period: (05-03-15) through (06-10-15)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	<i>1762.26</i>	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	<i>1435.00</i>	<i>11,588.00</i>
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	<i>3197.26</i>	<i>11,588.00</i>
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	<i>-0.00 -</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.

State of Arkansas

County of CARROLL } ss

Signature of Ballot Question Committee Officer

*Sherry M Wilson*  
Sec-Treas

Subscribed and sworn before me this 10 day of June, 2015.

(Legible Notary Seal)

*Mary Popovac*  
Signature of Notary Public

My Commission Expires 9-4-2020

MARY POPOVAC Notary Public  
Carroll County State of Arkansas  
My Commission Expires Sept. 4, 2020  
Commission # 12378448







**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
5/20/15	Eureka Springs Independent	103 E Van Buren #134	700.00	advertising
5/22/15	ES Independent	Eureka Springs, AR 72632	500.00	advertising
5/22/15	Axix 83, LLC	438 E. Millcap Rd, Ste 103 Fayetteville, AR 72703	183.62	advertising
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE				3013.62
18. TOTAL UNITEMIZED EXPENDITURES				183.64
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)				3197.26

