

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

SEP 10 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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

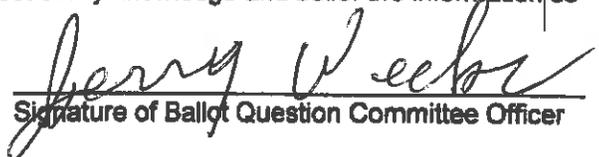
1. NAME OF COMMITTEE (IN FULL) Conway County LEGAL BEK Assoc. Action Fund	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
ADDRESS 10 FISH LAKE ROAD	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE ATKINS, AR 72823	
TELEPHONE NUMBER 501-354-8041	

This report covers period: (8 - 1 - 14) through (8 - 31 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$ 68,021.70	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	\$ 268,283.41
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$ 5,000.00	\$ 205,261.90
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$ 63,021.70	

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.


 Signature of Ballot Question Committee Officer

State of Arkansas }
 County of Perry } ss

Subscribed and sworn before me this 9 day of September, 2014.

TERESA BAILEY
 Notary Public - Arkansas
 Perry County
 Commission #12395750
 My Commission Exp. 9-15-2023


 Signature of Notary Public

My Commission Expires 9-15-2023

**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			\$5,000.00	
18. TOTAL UNITEMIZED EXPENDITURES			\$	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			\$5,000.00	

