

# 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

<b>1. NAME OF COMMITTEE (IN FULL)</b> Smart Fayetteville	<b>2. TYPE OF REPORT</b> <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
<b>ADDRESS</b> 18426 Canterng Way	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
<b>CITY, STATE AND ZIP CODE</b> Fayetteville, AR 72701	
<b>TELEPHONE NUMBER</b> 479/521-0628	

This report covers period: ( 08 - 06 - 2010 ) through ( 09 - 14 - 2010 )

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	-0-	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$7400.00	\$7400.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	2780.34	2780.34
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$4619.66	

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.

*Laura CW*

Signature of Ballot Question Committee Officer

State of Arkansas }  
County of Washington } ss

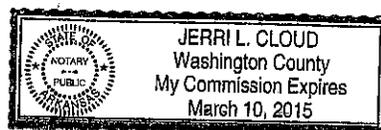
Subscribed and sworn before me this 14 day of September, 2010.

*Jerril L. Cloud*  
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 10 March 2015

Revised 07/07



**8. LOAN INFORMATION**  
Please Type or Print  
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	N/A	
	<b>9. TOTAL LOANS THIS REPORT</b>	

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

Please Type or Print  
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
8/11/2010	Kim Agee Janie Agee	1561 N Rhonda Dr.	250.00	250.00
08/05/2010	Conrad & Laura Odom	3528 Buckingham	250.00	250.00
08/11/2010	Eric & Susan Heil	2310 N Blue Mesa Dr.	250.00	250.00
08/12/2010	Vicki Thomas	2899 S. Wright Place	200.00	200.00
08/13/2010	The Bank Of Fayetteville	One South Block Street	1000.00	1000.00
08/13/2010	Jeff & Sara Koenig	15 South Block #202	500.00	500.00
08/17/2010	Larry & Becky Purcell	2369 Yorkwood Dr.	50.00	50.00
08/15/2010	Howard & Treva Hamilton	4018 Churchill Dr.	200.00	200.00
08/16/2010	David & Patricia Williams	547 Gray	100.00	100.00
08/18/2010	Nate & Nancy Allen	P.O. Box 3105	50.00	50.00
08/18/2010	William Shreckhise Janine Parry	511 N Willow Ave	250.00	250.00
08/18/2010	DLR Group	450 Essex Court, Regency Park	500.00	500.00
08/30/2010	First Security Bank	PO Box 1009	1000.00	1000.00
08/28/2010	William & Katherine Kincaid	933 Pembroke Rd.	50.00	50.00
09/02/2010	Hugh Brewer	2865 N Oakland-Zion Rd.	250.00	250.00
09/02/2010	David & Rachelle McConnell	1374 Equestrian Way	1000.00	1000.00



**14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE**

Estimated Fair Market Value If Over \$50  
(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
08/18/2010	Minuteman Press	6420 W 110 <sup>th</sup> St, Suite 104	500 copies 214.19	
09/03/2010	Minuteman Press	6420 W 110 <sup>th</sup> ST, Suite 104	500 copies 214.19	428.38
<b>15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE</b>			428.38	
<b>16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS</b>			50.00	
<b>17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 15 and 16)			478.38	

**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 MADE BY COMMITTEE OF \$100 OR MORE**

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
<b>19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>			2721.64	
<b>20. TOTAL UNITEMIZED EXPENDITURES</b>			58.70	
<b>21. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 19 and 20)			2780.34	