# LEGISLATIVE QUESTION FINANCIAL REPORT OF INDIVIDUAL, PUBLIC SERVANT OR GOVERNMENTAL BODY

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
DEC 20 2011
ARKANSAS ETHICS COMMISSION

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

| 1. NAME OF INDIVIDUAL, PUBLIC SERVANT, OR GOVERNMENTAL BODY FILING REPORT | |
|---|---|
| GERALD HAMEL | |
| ADDRESS<br>4618 WHEELER AVE<br>FT SMITH, AR 72901 | 2. TYPE OF REPORT<br>☐ Monthly Report (due 15 days after end of month)<br>☐ Preelection Report (due 7 days before election)<br>☒ Final Report (due 30 days after election) |
| CITY, STATE AND ZIP CODE<br>FORT SMITH, AR 72901 | |
| TELEPHONE NUMBER<br>479-646-0270 | |

**This report covers period: ( 10 - 09 - 11 ) through ( 11 - 30 - 11 )**

| SUMMARY | FOR REPORTING PERIOD | CUMULATIVE TOTALS |
|---|---|---|
| 3. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD | 655.00 | 655.00 |

4. ( ) **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 Individual, Public Servant, or Agent of Governmental Body

State of Arkansas
County of Sebastian } ss

Subscribed and sworn before me this 20th day of December, 2011.

(Affix Notary Seal)

Signature of Notary Public

My Commission Expires 3-4-14

GINA G. GAMMILL
NOTARY PUBLIC
SEBASTIAN COUNTY, ARK.
COMM. EXP. 3-4-14

Revised 05/05

## 5. ITEMIZED EXPENDITURES OF $100 OR MORE

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 |
|---|---|---|---|---|
| 10/9/11 | CLEAR CHANNEL OUTDOOR | 1100 SOUTH D FT SMITH, AR 72901 | 655.00 | BILL BOARD |
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| 6. TOTAL ITEMIZED EXPENDITURES | |
| 7. TOTAL UNITEMIZED EXPENDITURES | |
| **8. TOTAL EXPENDITURES** **(to be entered on line #3)** | |