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
JUN 02 2015
ARKANSAS ETHICS COMMISSION
BY

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

1. NAME OF COMMITTEE (IN FULL) GARLAND COUNTY TAX ALLIANCE	
ADDRESS 125 CARL DRIVE UNIT 12	**2. TYPE OF REPORT** ☐ Monthly Report (due 15 days after end of month) ☐ Preelection Report (due 7 days before election)* ☑ Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE HOT SPRINGS AR 71913	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501-276-9100	

This report covers period: (5 - 3 - 2015) through (5 - 12 - 2015)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	100	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	100
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	312	312
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	100	

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 GARLAND } ss

Subscribed and sworn before me this 27th day of MAY, 2015.

Robin Roberts
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 1-9-2025

ROBIN ROBERTS
GARLAND COUNTY
NOTARY PUBLIC -- ARKANSAS
My Commission Expires Jan. 9, 2025
Commission No. 12402485

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
5/6/15	GEORGE PRITCHETT 125 CARL DRIVE UNIT 12, HOT SPRINGS AR 71913	312
	9. TOTAL LOANS THIS REPORT	312

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	300
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list) YARD SIGNS	12
21. TOTAL EXPENDITURES BY CATEGORY	312

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID

23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS $ 312