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 28 2016
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
207 Crestwood

CITY, STATE AND ZIP CODE
Hot Springs AR 71913

TELEPHONE NUMBER
501 276 9100

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)

*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.

This report covers period: (09-01-16) **through** (09-22-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$98.-	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$1015.-	$1113.-
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	909.51	$203.49
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD		

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
} ss
County of Garland.

Subscribed and sworn before me this 22nd day of September, 2016.

ELIZABETH MEADE No. 12374443 NOTARY PUBLIC EXPIRES 2-30-2019 GARLAND COUNTY - ARKANSAS

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
09/10/16	George Pritchett 207 Crestwood Hot Springs AR 71913	$1000.00
	9. TOTAL LOANS THIS REPORT	$1000.00

#10

ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
09/16/16	Judy Coleman	142 Haggard Loop Hot Spring AR 71913	Ret.	$ 100 —	$ 100 —
09/10/16	Barbara Anable	120 Carson Place Hot Spring AR 71913	Ret.	$ 250	$ 250
09/14/16	Barbara Morgan	210 Cal Dr B-8 Hot Spring AR 71913	Ret	$ 500	$ 500

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	850 00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	165 00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)	$ 1015 00

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(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
09/14/16	Ross Thomas	112 Summer St Hot Springs, AR 71913	Printing $270	$270
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			$270.00	

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.

16.

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
			Ø	

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	
18. TOTAL UNITEMIZED EXPENDITURES	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)	Ø

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	891.10
Office Supplies	18.41
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EXPENDITURES BY CATEGORY	909.51

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			$