LEGISLATIVE 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

RECEIVED
SEP 27 2016
ARKANSAS ETHICS COMMISSION

(Arkansas Ethics Commission File Stamp)

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

1. NAME OF COMMITTEE (IN FULL)
Friends of the Hot Springs School district

ADDRESS
408 Acer St

CITY, STATE AND ZIP CODE
Hot Springs Ar 71901

TELEPHONE NUMBER
501-282-7872

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: (9 - 1 - 16) through (9 - 30 16)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$590.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$2200	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	- $2164.45	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$504.68	

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 Legislative Question Committee Officer

State of Arkansas
County of Garland } ss

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

Guillermina Juana Perez
Signature of Notary Public

(Legible Notary Seal)

GUILLERMINA JUANA PEREZ
NOTARY PUBLIC
#12695265
Expires 08-20-25
GARLAND COUNTY, AR

My Commission Expires 8/20/25

Revised 12/2013

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
9-7-16	Melony Ritter		$269.19	Facebook Promo
9-16-16	Sentinel Record		$1080.00	Print info Sunday Tuesday
9-22-16	Libby + Co		$133.13	Drive Layout setup
9-13-16	Legacy Prints	833 Airport Rd H.S.	$82.13	signs

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$2164.45
18. TOTAL UNITEMIZED EXPENDITURES	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)	$2164.45

Revised 12/2013

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
9-1-16 ~~9-12-16~~	TLI Print	508C Quarkstar Ave LR, S 72901	Palm cards + $2159.36 Signs	$2159.36
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT				

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.

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

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

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor