

LOCAL-OPTION 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

FEB 18 2016

ARKANSAS ETHICS
COMMISSION

BY TAY

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

1. NAME OF COMMITTEE (IN FULL) Education Corps Jacksonville/ North Pulaski School District	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS P.O. Box 5366	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Jacksonville, AR 72078	
TELEPHONE NUMBER (501) 246-0621	

This report covers period: (01 - 09 - 16) through (02 - 18 - 16)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$ 3,357.77	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$ 37,200.00	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$ 39,123.71	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$ 1,434.06	

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]
Signature of Local-Option Ballot Question Committee Officer

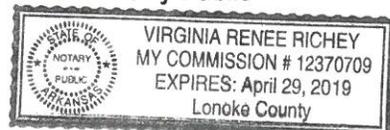
State of Arkansas
County of Lonoke } ss

Subscribed and sworn before me this 18th day of February, 2016.

[Signature]
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 4-29-2019



Adopted 12/2013

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
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					<u>37,200.00</u>
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					<u> </u>
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					<u>37,200.00</u>

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
2/17/16	Turtle Target		web development \$10,000.00	
1/19/16	First Arkansas Bank & Trust		billboard space \$399.00	
2/9/16	First Arkansas Bank & Trust		advertising \$795.00	
2/8/16	Crain Ford of Jacksonville		phone banking space & food \$250.00	
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			\$11,444.00	

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

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
1/16/16	Turtle Target		\$6,000.00	management
2/3/16	Chism Strategies		\$4,000.00	paid phone program
2/1/16	Leader Publishing, Inc.		\$1,615.00	advertising
2/09/16	Turtle Target		\$100.00	travel & lodging
2/1/16	Leia Morshedi Creative		\$1,250.00	photography
2/1/16	Gerard Matthews		\$2,500.00	videography
2/1/16	Arkansas Graphics		\$3,262.50	yard signs
2/1/16	Arkansas Graphics		\$632.09	push cards
2/09/16	Subway		\$267.60	food
2/1/16	First Arkansas Bank and Trust		\$1,100.00	billboard sign
2/9/16	Facebook		\$2,500.00	advertising
2/17/16	Arkansas Graphics		\$9,000.00	direct mail
2/1/16	ByLites		\$1,750.00	event production
2/17/16	Turtle Target		\$5,000.00	management
2/17/16	Jada Ellis		\$146.52	watch party supplies - food reimbursement

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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
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$39,123.71	
18. TOTAL UNITEMIZED EXPENDITURES			0	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			\$39,123.71	

Adopted 12/2013

