

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

MAR 13 2015

ARKANSAS ETHICS
 COMMISSION
 BY TAV

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

1. NAME OF COMMITTEE (IN FULL) Jacksonville Well/By Campaign Committee	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 200 Dupree Dr.	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Jacksonville, AR 72076	
TELEPHONE NUMBER	

This report covers period: (02 - 01 - 2015) through (02 - 28 - 2015)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	3,097.69	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0.00	50,000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	2,536.11	49,534.55
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	561.58	

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 Pulaski ss

Subscribed and sworn before me this 13 March, 2015.

(Legible Notary Seal)



Signature of Notary Public

My Commission Expires 2-3-2024

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
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			0.00	

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.

**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
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			2536.11	
18. TOTAL UNITEMIZED EXPENDITURES			49,539.55	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			2536.11	

1/1 - 1/31

Total Spent in Period \$

2,536.11

Date	Name	Address	Amount	Purpose	Invoice #	Notes
2/11/2015	Impact Management Group	124 West Capitol Ave Suite 1886 Little Rock, AR 72201	\$ 840.00	Signature Gathering	4046	Stephanie Higginbotham - \$170 Sass Koop - \$120 Kristen Wise - \$120 Max McFarlin - \$140 Ashleigh Collins - \$120 Joshua Dabney - \$170
2/11/2015	Impact Management Group	124 West Capitol Ave Suite 1886 Little Rock, AR 72201	\$ 253.23	Mileage Reimbursement	4046	Stephanie Higginbotham - \$235 Sass Koop - \$130 Kristen Wise - \$130 Max McFarlin - \$235 Ashleigh Collins - \$130 Joshua Dabney - \$235 Austin Redding - \$105
2/11/2015	Impact Management Group	124 West Capitol Ave Suite 1886 Little Rock, AR 72201	\$ 1,200.00	Signature Gathering	4046	Austin Redding - \$105
2/11/2015	Impact Management Group	124 West Capitol Ave Suite 1886 Little Rock, AR 72201	\$ 242.88	Mileage Reimbursement	4046	