

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					67,000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					0
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					67,000.00

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
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.

**16. ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE
OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC
RELATIONS FIRM, OR POLITICAL CONSULTANT**

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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
3/1/16	Johnson Co. Graphic	203 EAST CHERRY ST CLARKSVILLE, AR 72830	\$ 720.00	NEWSPAPER ADV
3/3/16	BRYANT ADAMS	2359 NO MONTANA AVE FAYETTEVILLE, AR 72704	515.01	PRINTING
3/3/16	Diamond State Consulting	315 Rock St, #901 Little Rock, AR 72202	3,750.00	Consulting
3/4/16	Custom XM	1724 PIKE AVENUE No. Little Rock, AR 72114	4,286.35	DIRECT MAIL
3/4/16	Bailey PRINTING	1119 Rushing Circle, #3 Little Rock, AR 72204	174.40	PRINTING
3/4/16	DANNY TROILETT	309 BURNSIDE DRIVE Little Rock, AR 72205	1,850.00	ADVERTISING
3/7/16	JOHNSON Co. GRAPHIC	203 EAST CHERRY ST. CLARKSVILLE, AR 72830	2,520.00	NEWSPAPER ADV
3/7/16	STREET LAW FIRM	107 W. MAIN STREET RUSSELLVILLE, AR 72801	2,296.89	LEGAL FEES
3/11/16	Custom XM	1724 PIKE AVENUE No. Little Rock, AR 72114	4,436.35	DIRECT MAIL
3/8/16	CONTRACT LABOR	SEE LIST ATTACHED	450.00	ADVOCACY
3/15/16	CONTRACT LABOR	"	4,475.08	ADVOCACY
3/18/16	ASHBY STREET Outdoor	P.O. Box 1452 SEARCY, AR 72145	1,625.00	Bill board
3/18/16	Custom XM	1724 PIKE AVENUE No. Little Rock, AR 72114	4,436.35	DIRECT MAIL
3/21/16	DIAMOND STATE Consulting Group	315 Rock St. #901 Little Rock, AR 72202	24,117.64	ADV/ Consulting
3/27/16	Ashby Street outdoors	P.O. Box 1452 SEARCY, AR 72145	575.00	Billboard
3/27/16	CenturyLink	P.O. Box 4300 CAROL STREAM, IL 60197	30.75	TELEPHONE
3/30/16	FABRIZIO, LEE & Assoc	2624 NE 15th STREET FT. LAUDERDALE, FL 33304	8,000.00	POLLING
3/28/16	Contract LABOR	SEE LIST ATTACHED	450.00	ADVOCACY

