







**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
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>				\$30,000.00	
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>				0	
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (Includes totals from lines 9, 11, and 12)				\$30,000.00	

**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
<b>15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b>				

**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
7/6/16	U.S. Postal Service	10155 W. Camp St. DOVER, AR 72837	# 12910	POSTAGE
7/7/16	Data Max	7400 KAMIS ROAD LITTLE ROCK, AR 72204	55.54	COPIER RENTAL
7/7/16	ENERGY	P.O. Box 8101 BATON ROUGE, LA 70891	36.15	ELECTRIC
7/7/16	Custom XM	1724 PIKE AVE No. Little Rock, AR 72114	2,562.51	PRINTING
7/7/16	Ashby Outdoors	P.O. Box 1452 SEARCY, AR 72145	575.00	Billboard
7/7/16	Contract Labor	SEE LIST ATTACHED	896.00	ADVOCACY
7/7/16	BRYANT ADAMS	2359 No. MONTANA AVE. FAYETTEVILLE, AR 72704	3,750.00	consulting
7/11/16	STREET LAW FIRM	P.O. Box 650 RUSSELLVILLE, AR 72811	10,920.68	LEGAL
7/11/16	Contract Labor	SEE LIST ATTACHED	855.00	ADVOCACY
7/12/16	STAPLES	89 SR 331 No. RUSSELLVILLE, AR 72801	325.35	OFFICE SUPPLIES
7/14/16	DANNY TRUILLETT	309 BURNSIDE DRIVE LITTLE ROCK AR 72205	300.00	ADV PRODUCTION
7/14/16	JOHN JEFFERS	10 HENRY LANE PERRYVILLE, AR 72126	3,267.37	consulting
7/18/16	ASHBY STREET OUTDOORS	P.O. Box 1452 SEARCY, AR	575.00	Billboard
7/18/16	Contract Labor	SEE LIST ATTACHED	836.00	ADVOCACY
7/20/16	D&D MAINTENANCE	P.O. Box 220 RUSSELLVILLE, AR 72811	1,471.81	MISC OFFICE
7/22/16	Contract Labor	SEE LIST ATTACHED	170.00	ADVOCACY
7/22/16	Contract Labor	"	510.00	ADVOCACY
7/22/16	Contract Labor	"	170.00	ADVOCACY
7/22/16	Contract Labor	"	410.00	ADVOCACY
7/22/16	Contract Labor	"	270.00	ADVOCACY
7/24/16	Contract Labor	"	270.00	ADVOCACY
7/25/16	STREET LAW FIRM	P.O. Box 650 RUSSELLVILLE, AR 72811	1,900.00	LEGAL

**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
7/26/16	Contract LABOR	SEE List Attached	865.00	ADVOCACY
7/26/16	Complete Campaign Serv	4303 Southwest DR. JONESBORO, AR 72404	294.22	Consulting
7/27/16	CenturyLink	P.O. Box 4300 CAROL STREAM, IL 60197	30.79	TELEPHONE
7/28/16	Custom XM	1724 PIKE AVE No. Little Rock, AR 72114	2,254.56	DIRECT MAIL
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$33,583.88	
18. TOTAL UNITEMIZED EXPENDITURES			3.00	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			\$33,586.88	

