

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				\$40,000.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				0	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				\$40,000.00	

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			0	

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
8/1/16	Contract LABOR	SEE LIST ATTACHED	160.00	ADVOCACY
8/2/16	ASHBY STREET Outdoor	P.O. Box 1452 SEARCY, AR 72145	575.00	Billboard
8/3/16	ENTERGY	P.O. Box 8101 BATON ROUGE, LA 70891	79.83	ELECTRIC
8/3/16	CenturyLink	P.O. Box 4300 CAROL STREAM, IL 60197	201.88	TELEPHONE
8/3/16	DATAMax	7400 KANIS ROAD LITTLE ROCK, AR 72204	54.50	COPIER
8/3/16	Contract Labor	SEE LIST ATTACHED	670.00	ADVOCACY
8/4/16	BRYANT ADAMS	2359 No. MONTANA AVE. FAYETTEVILLE, AR 72704	3,750.00	CONSULTING
8/8/16	JOHN JEFFERS	10 HENRY LANE PERRYVILLE, AR 72126	9,354.45	CONSULTING
8/8/16	ROBERT ROBERTS	1009 No. ARKANSAS RUSSELLVILLE, AR 72811	400.00	OFFICE RENT
8/8/16	Contract LABOR	SEE LIST ATTACHED	811.00	ADVOCACY
8/10/16	STREET LAW FIRM	P.O. Box 650 RUSSELLVILLE, AR 72811	6,166.61	LEGAL
8/11/16	STAPLES	RUSSELLVILLE, AR 72811	71.98	OFFICE SUPPLIES
8/12/16	Contract LABOR	SEE LIST ATTACHED	800.00	ADVOCACY
8/17/16	STREET LAW FIRM	P.O. Box 650 RUSSELLVILLE, AR 72811	1,785.00	LEGAL
8/19/16	CASEY HARDIN	989 CR 3371 CLARKSVILLE, AR 72830	500.00	COMMITTEE OFFICER
8/19/16	AARON DAVIS	277 CR 3867 LAMAR, AR 72846	500.00	COMMITTEE OFFICER
8/25/16	ENTERGY	P.O. Box 8101 BATON ROUGE, LA 70891	118.74	ELECTRIC
8/26/16	CenturyLink	P.O. Box 4300 CAROL STREAM, IL 60197	30.79	TELEPHONE
8/26/16	CASEY HARDIN	989 CR 3371 CLARKSVILLE, AR 72830	500.00	COMMITTEE OFFICER
8/26/16	AARON DAVIS	277 CR 3867 LAMAR, AR 72846	500.00	COMMITTEE OFFICER
8/26/16	ADRIA CHRONISTER	P.O. Box 650 RUSSELLVILLE, AR 72811	553.30	PROCESS SERVER

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
8/29/16	SuddenLink	1820 SSW Loop 323 TYLER, TX 75701	194.37	INTERNET/PHONE SERVICES
8/29/16	Contract Labor	SEE LIST ATTACHED	150.00	ADVOCACY
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$27,927.45	
18. TOTAL UNITEMIZED EXPENDITURES			3.00	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			\$27,930.45	

