







**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>				\$60,000.00	
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>				0	
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)				\$60,000.00	



**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
9/2/16	CASEY HARDIN	989 CR 3371 CLARKSVILLE, AR 72830	# 500.00	Committee OFFICER
9/2/16	AARON DAVIS	277 CR 3867 LAMAR, AR 72846	500.00	Committee OFFICER
9/2/16	DATAMAX	7400 KANIS RD LITTLE ROCK, AR 72204	345.73	COPIER
9/6/16	STREETLAW FIRM	P.O. Box 650 Russellville, AR 72811	35,267.29	LEGAL
9/9/16	BRIAN BROOKS, PLLC	P.O. Box 605 GREENBRIER, AR 72058	3,600.00	LEGAL
9/9/16	JOHN JEFFERS	10 HENRY LANE PERRYVILLE, AR 72126	15,291.78	Consulting
9/9/16	CASEY HARDIN	989 CR 3371 CLARKSVILLE, AR 72830	500.00	Committee OFFICER
9/9/16	AARON DAVIS	277 CR 3867 LAMAR, AR 72846	500.00	Committee OFFICER
9/9/16	BRYANT ADAMS	2359 No. MONTANA AVE FAYETTEVILLE, AR 72704	7,500.00	Consulting
9/9/16	ROBERT ROBERTS	1009 No. ARKANSAS Russellville, AR 72811	400.00	OFFICE RENT
9/12/16	DANNY TRUILLETT	309 Burnside Dr. LITTLE ROCK, AR 72205	125.00	ADV PRODUCTION
9/20/16	CENTURYLINK	P.O. Box 4300 CAROL STREAM, IL 60197	30.79	TELEPHONE
9/28/16	MARY DILLARD	387 PRYOR DRIVE MALVERN, AR 72104	2,000.00	Consulting
9/28/16	ROBERT ROBERTS	1009 No. ARKANSAS Russellville, AR 72811	52.50	OFFICE CLEANING
9/29/16	ENTERGY	P.O. Box 8101 BATON ROUGE, LA 70891	90.93	ELECTRIC
9/30/16	Suddenlink	P.O. Box 660365 DALLAS, TX 75266	30.90	TELEPHONE/ INTERNET

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
<b>17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>			\$ 66,734.92	
<b>18. TOTAL UNITEMIZED EXPENDITURES</b>			3.00	
<b>19. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 17 and 18)			\$ 66,737.92	

Adopted 12/2013

