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
FEB 12 2016
ARKANSAS ETHICS COMMISSION
BY TW

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

1. NAME OF COMMITTEE (IN FULL)	2. TYPE OF REPORT
Progress for Jonesboro	[x] Monthly Report (due 15 days after end of month)
ADDRESS PO Box 1700	[ ] Preelection Report (due 7 days before election)*
CITY, STATE AND ZIP CODE Jonesboro, AR 72403-1700	[ ] Final Report (due 30 days after election)
TELEPHONE NUMBER 870-931-1700	* NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.

This report covers period: (1-01-2016) through (1-31-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$ 9,613.17	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD (INCLUDING LOANS)	$ 4,501.98	$ 165,951.99
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$ -	$ 151,836.84
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$ 14,115.15	

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.

Ben Ahrens
Signature of Ballot Question Committee Officer

State of Arkansas
County of Craighead

Subscribed and sworn before me this 12th day of February, 2016

Lena Ruth Crismon
Signature of Notary Public

My Commission Expires 4-4-16

OFFICIAL SEAL - NO. 12347451
LENA RUTH CRISMON
NOTARY PUBLIC - ARKANSAS
CRAIGHEAD COUNTY
MY COMMISSION EXPIRES: 04-04-16

Adopted 12/2013

8. LOAN INFORMATION

Please Type or Print

Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	9. TOTAL LOANS THIS REPORT	$ -

Adopted 12/2013

10. ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
1/13/2016	Fisher Arnold Engineering Integration	9180 Crestwyn Hills Drive, Memphis, TN 38125-8538	Engineering Firm	$ 2,500.00	$ 2,500.00
1/13/2016	David Worlow	PO Box 1311, Jonesboro, AR 72403	Certified Public Accountant	$ 1,000.00	$ 1,000.00
1/13/2016	Pickering Inc, PAC	6775 Lenox Center Ct Suite 300, Memphis, TN 38115	Engineering & Architectural Firm	$ 1,000.00	$ 1,000.00

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
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			1.98	$ 1.99
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11 and 12)			$ 4,501.98	$ 4,501.99

Adopted 12/2013

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

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

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	$ -
18. TOTAL UNITEMIZED EXPENDITURES	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)	$ -

Adopted 12/2013

20. EXPENDITURE BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EXPENDITURES BY CATEGORY	

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$ -

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FINANCIAL REPORT
Attachment to Final Report

Progress for Jonesboro is still soliciting contributions to repay loans outstanding. Monthly reports will be filed until all loans are repaid.