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
MAR 14 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	Monthly Report (due 15 days after end of month)
ADDRESS	☐ Preelection Report (due 7 days before election)*
PO Box 1700	
CITY, STATE AND ZIP CODE	☒ Final Report (due 30 days after election)
Jonesboro, AR 72403-1700	* NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER	
870-931-1700	

This report covers period: (2-01-2016) through (2-29-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$ 14,115.15	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD (INCLUDING LOANS)	$ 29,628.55	$ 195,580.54
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$ 43,743.70	$ 195,580.54
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$ -	

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 Clemens
Signature of Ballot Question Committee Officer

State of Arkansas
County of Craighead

Subscribed and sworn before me this 11th day of March, 2016

Rita G. Reed
Signature of Notary Public

OFFICIAL SEAL - #12381357
RITA G. REED
NOTARY PUBLIC - ARKANSAS
CRAIGHEAD COUNTY
MY COMMISSION EXPIRES: 03-27-21

My Commission Expires 3/27/2021

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
2/5/2015	William E Brewer	1911 Hillcrest, Paragould, AR 72450	Banker	$ 4,000.00	$ 4,000.00
2/6/2016	E Ritter Arnold	PO Box 307, Marked Tree, AR 72365	Farming	$ 1,000.00	$ 1,500.00
2/9/2015	Ben E Owens, Sr.	517 West Stroud, Jonesboro, AR 72401	Retired Healthcare Executive	$ 1,000.00	$ 2,000.00
2/11/2016	Willow Creek Farms, LLC	PO Box 59, Jonesboro, AR 72403	Agriculture	$ 3,500.00	$ 3,500.00
2/12/2016	Robert Jones DBA Main Street Management	1100 South Main Street, Jonesboro, AR 72401	Management Services	$ 5,000.00	$ 10,000.00
2/12/2016	Ridgeway Investments, LLC	1612 Leaf Cove, Jonesboro, AR 72401	Property Management	$ 15,000.00	$ 15,000.00
2/12/2016	Joe Williams	1102 Laurelwood Court, Jonesboro, AR 72401	Banker	$ 128.55	$ 628.55

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				
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11 and 12)			$ 29,628.55	$ 36,628.55

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
2/11/2016	First National Bank	912 Southwest Drive, Jonesboro, AR 72401	20,000.00	Loan Repayment
2/11/2016	First National Bank	912 Southwest Drive, Jonesboro, AR 72401	610.29	Interest on Loan
2/12/2016	First National Bank	912 Southwest Drive, Jonesboro, AR 72401	23,000.00	Loan Repayment
2/12/2016	First National Bank	912 Southwest Drive, Jonesboro, AR 72401	133.41	Interest on Loan

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			$ 43,743.70
	18. TOTAL UNITEMIZED EXPENDITURES			
	19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			$ 43,743.70

20. EXPENDITURE BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Loan Payments to First National Bank	$ 43,000.00
Interest Payments to First National Bank	$ 743.70
21. TOTAL EXPENDITURES BY CATEGORY	**$ 43,743.70**

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			$ -