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

RECEIVED
SEP 06 2011
ARKANSAS ETHICS COMMISSION
(Arkansas Ethics Commission File Stamp)

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

1. NAME OF COMMITTEE (IN FULL)
$500 Million TAX - Too Much!

ADDRESS
P.O. BOX 250382

CITY, STATE AND ZIP CODE
LITTLE ROCK, AR 72225

TELEPHONE NUMBER
501-352-3549

2. TYPE OF REPORT
☐ Monthly Report (due 15 days after end of month)
☒ Pre-election Report (due 7 days before election)*
☐ Final Report (due 30 days after election)

*NOTE: Pre-election report must be received by the Ethics Commission on or before due date.

This report covers period: (8/1/11) through (9/3/11)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	7,293.00	7,293.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	5,415.64	5,415.64
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	1,877.36	

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.

Jim Lynch
Signature of Ballot Question Committee Officer
TREASURER

State of Arkansas
County of Pulaski } ss

Subscribed and sworn before me this 5 day of September, 20 11.

Phyllis Johnson
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires July 1, 2016

Revised 8/2007

PHYLLIS JOHNSON
Arkansas - Pulaski County
Notary Public - Comm# 12349073
My Commission Expires Jul 1, 2016

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

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

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
8/4/11	JIM LYNCH	16 LENON DR, LR 72207	50.00	50.00
8/10/11	ROBT. HIGHTOWER	100 NO. PLAZA LR 72205	50.00	50.00
8/8/11	ROBT. WEBB	2209 SO. MARTIN LR 72204	50.00	50.00
8/9/11	CLEAN GOVERNMENT	2101 SO. MAIN PAC LR 72206	350.00	350.00
8/12/11	JOHN WALKER	1723 SO. BROADWAY LR 72206	500.00	500.00
8/12/11	WALKER WRECKER	5703 PATTERSON RD LR 72209	150.00	150.00
8/12/11	PAM BARKER	10 BRITTS LANE LR 72204	50.00	50.00
8/15/11	KATHY WELLS	2123 SO. GAINES LR 72206	100.00	100.00
8/15/11	TRACEY JEFFRIES	9302 MONIQUE DR LR 72204	50.00	50.00
8/15/11	MONICA BONE	1904 RICE ST LR 72202	50.00	50.00
8/16/11	CARON WILLIAMS	P.O. BOX 2286 LR 72203	50.00	50.00
8/19/11	CLEAN GOVERNMENT	2101 SO. MAIN PAC LR 72206	2,230.00	2,580.00
8/24/11	JOHN BURNETT	314 RIDGEWAY DR. LR 72205	50.00	50.00
8/24/11	ELIZABETH PLOWMAN	62 CIMARRON VALLEY DR. LR 72212	50.00	50.00
8/20/11	HOWARD GORDON	1409 SO. LOUISIANA No. 5 LR 72202	100.00	100.00

ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF $50 OR MORE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
8/25/11	SHARON STARK	5304 PARK Village DR, LR 72209	100.00	100.00
8/24/11	WENDELL GRIFFEN	13901 PLEASANT FOREST DR LR 72212	500.00	500.00
8/25/11	JIM LYNCH	16 LENON DR LR 72207	500.00	550.00
8/26/11	REBECCA McMATH	822 BEECHWOOD ST LR 72205	100.00	100.00
8/27/11	MARK BARNHARD	12563 Southridge DR LR 72212	50.00	50.00
8/27/11	JILL BAYLES & GRIF STOCKLEY	131 FAIRVIEW RD LR 72205	50.00	50.00
8/29/11	ANIKA WHITFIELD	500 So. UNIVERSITY SUITE 707 LR 72205	100.00	100.00
8/29/11	RICHARD HANSON	33 HIGHLANDER DR LR 72223	50.00	50.00
8/30/11	TRAVIS PORTER	7412 FERNDALE CUTOFF RD LR 72223	100.00	100.00
8/30/11	CLEAN GOVERNMENT PAC	2101 So. MAIN ST LR 72206	870.00	3,450.00
9/2/11	JOHNNIE PUGH	2500 So. BOOKER ST, LR 72204	50.00	50.00
9/2/11	JACK LESSENBERRY	1800 BEECHWOOD ST LR 72207	50.00	50.00
9/2/11	CLEAN GOVERNMENT PAC	2101 So. MAIN ST LR 72206	499.00	3,949.00
9/3/11	BARRY HAAS	804 KONRAD CT LR 72223	250.00	250.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE			7,149.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			144.00	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			$ 7,293.00	

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	NONE	
	8. TOTAL LOANS THIS REPORT	Ø

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

Estimated Fair Market Value If Over $50
(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 ITEMIZED NONMONEY CONTRIBUTIONS OF $50 OR MORE			0	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			0	
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			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.

18. ITEMIZED EXPENDITURES MADE BY COMMITTEE OF $100 OR MORE

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
8/22/11	ARKANSAS DEMOCRAT-GAZETTE	121 EAST CAPITOL AVE, LR 72201	$ 2,028.60	2,028.60
8/24/11	TARGET PRINTING	1907 APPIAN WAY LR 72204	1,269.84	1,269.84
8/31/11	ARKANSAS DEMOCRAT-GAZETTE	121 EAST CAPITOL LR 72201	2,028.60	4,057.20
8/31/11	TARGET PRINTING	1907 APPIAN WAY LR 72204	88.60	1,358.44

ITEMIZED EXPENDITURES MADE BY COMMITTEE OF $100 OR MORE

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$ 5,415.64
20. TOTAL UNITEMIZED EXPENDITURES	-0-
21. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 19 and 20)	$ 5,415.64