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
OCT 12 2011
ARKANSAS ETHICS COMMISSION

☐ 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
501-661-0406

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

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

This report covers period: (9-4-11) through (10-13-11)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$ 1,877.36	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	2,840.00	$ 10,133.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	4,717.36	10,133.00
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	0	

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 12th day of October, 2011

Linda Morgan
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires May 26, 2015

LINDA MORGAN
Notary Public-Arkansas
Pulaski County
My Commission Expires
May 26, 2015

8. LOAN INFORMATION

Please Type or Print

Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	NONE	
	9. TOTAL LOANS THIS REPORT	0

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
9/9/11	CLEAN GOVT PAC	2101 South MAIN ST, Little Rock, AR 72206	$ 1,500.00	$ 5,449.00
9/10/11	JIMMY MORRISS	1723 So. BROADWAY Little Rock, AR 72206	200.00	200.00
9/30/11	CLEAN GOVT PAC	2101 South MAIN ST, LITTLE ROCK, AR 72206	1,000.00	6,449.00

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

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE $	2,700.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	140.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12) $	2,840.00

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.

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
9/6/11	ADCRAFT of ARK	3RD & CROSS STS. LR 72201	$962.13	YARD SIGNS
9/6/11	CITADEL BROADCASTING CO.	700 Wellington Hills RD. LR 72211	800.00	RADIO SPOT ADS
9/10/11	OFFICE DEPOT	2600 Cantrell RD LR 72202	86.00	PRINTING
9/7/11	Citadel BROADCASTING CO.	700 Wellington Hills RD. LR 72212	880.00	RADIO SPOT ADS
9/8/11	Citadel BROADCASTING CO.	700 Wellington Hills RD. LR 72212	800.00	RADIO SPOT ADS
9/9/11	Clear Channel RADIO	10800 Colonel Glenn RD LR 72204	900.00	RADIO SPOT ADS
10/5/11	NELL SEALY CAMPAIGN SERVICES	2101 South Main ST LR 72206	289.23	Phone Bank TELEPHONING

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$ 4,717.36
20. TOTAL UNITEMIZED EXPENDITURES	0
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)	$ 4,717.36