



**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
12/02	Bobby Roberts	3501 Hill Road Little Rock, AR 72205	\$1,000.00	\$1,000.00
12/02	AHA	P.O. Box 3866 Little Rock, AR 72203	\$1,000.00	\$1,000.00
12/11	Polk Stanley Wilcox	2222 Cottdale Lane Ste 100 Little Rock, AR 72202	\$3,750.00	\$3,750.00
12/11	Chamber Board	One Chamber Plaza Little Rock, AR 72203	\$10,000.00	\$10,000.00
12/11	Landscape Architecture	2300 Cottdale Lane, Ste 202 Little Rock AR, 72202	\$100.00	\$100.00
12/11	Michael & Beth Coulson		\$2,500.00	\$2,500
12/11	CJRW	303 W. Capitol Ave. Little Rock, AR 72202	\$1,000.00	\$1,000.00
12/11	Tappan Land & Water	1401 Mart Drive Suite C Little Rock, AR 72202	\$100.00	\$100.00
12/18	Moses Tucker Real Estate	3501 Hill Rd. Little Rock, AR 72205	\$300.00	\$300.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$100 OR MORE			\$22,250.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			\$22,250.00	

**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
12/03	The Markham Group	1000 W 3 <sup>rd</sup> Street Little Rock, AR 72201	\$21,375.45	Event costs, Mailouts, Handouts, Pushcards, etc.
12/13	The Markham Group	1000 W 3 <sup>rd</sup> Street Little Rock, AR 72202	\$20,079.82	Management Fee, Mailout, Rally signs, Radio Production
<b>19. TOTAL ITEMIZED EXPENDITURES</b>			<b>\$43,957.41</b>	
<b>20. TOTAL UNITEMIZED EXPENDITURES</b>				
<b>21. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 19 and 20)			<b>\$43,957.41</b>	