

# 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

APR 22 2016

ARKANSAS ETHICS  
COMMISSION  
BY *[Signature]*

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

<b>1. NAME OF COMMITTEE (IN FULL)</b>  <div style="font-size: 1.2em; font-family: cursive;">Restore Robinson Committee</div>	<b>2. TYPE OF REPORT</b> <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)  <small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small>
<b>ADDRESS</b>  <div style="font-size: 1.2em; font-family: cursive;">519 W. 7<sup>th</sup> Street</div>	
<b>CITY, STATE AND ZIP CODE</b>  <div style="font-size: 1.2em; font-family: cursive;">Little Rock, AR 72201</div>	
<b>TELEPHONE NUMBER</b> <div style="font-size: 1.2em; font-family: cursive;">501/835-3399</div>	

This report covers period: ( 01 - 01 - 14 ) through ( 04 - 22 - 16 )

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	6157.59	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	18,529.86	68,644.86
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	24,687.45	68,644.86
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.

*[Signature]*  
Signature of Ballot Question Committee Officer

State of Arkansas  
County of Pulaski } ss

Subscribed and sworn before me this 22 day of April, 2016.

(Legible Notary Seal)

*[Signature]*  
Signature of Notary Public



My Commission Expires 04/17/17

ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE  
Please Type or Print

Date of Receipt	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
12/03/13	Deluxe Checks		27.65	Checks
01/27/14	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	4,848.24	Project Management
03/21/14	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	5,424.78	Project Management
06/10/14	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	2,899.12	Project Management
10/22/14	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	4,000.00	Project Management
12/03/14	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	4,500.00	Project Management
03/18/15	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	1,500.00	Project Management
05/29/15	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	1,000.00	Project Management
04/22/16	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	487.17	Project Management
19. TOTAL ITEMIZED EXPENDITURES			24,686.96	Total this Report
20. TOTAL UNITEMIZED EXPENDITURES			0.49	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19, and 20)			<b>Total</b> 24,687.45	

ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE  
Please Type or Print

**Notes of Clarification on Previous Reports**

Date of Receipt	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
Report dated 01/09/14	Line 19 "Total Item Expenditures" - Amount is accumulated total of this table and amount from previous report dated 12/04/13.		(2,502.14)	
Report dated 01/09/14	Therefore, line 5 should total \$41,455.27 as "For Reporting Period" and \$43,957.41 as "Cumulative Totals"			
11. TOTAL ITEMIZED MONETARY CONTRIBUTION OF \$100 OR MORE				
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				

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
01/03/13	Harrison Energy Partners	1501 Westbrook Drive, Suite 9 Little Rock, AR 72204	1,000.00	1,000.00
01/27/14	Stephens Investments Holding	111 Center Street Little Rock 72203	3,000.00	3,000.00
03/17/14	Wright, Lindsey & Jennings LLP	200 W. Capitol Ave Little Rock, AR 72201	1,000.00	1,000.00
03/17/14	Riverfest Inc.	500 President Clinton Ave Little Rock, AR 72201	500.00	500.00
05/21/14	Ennead Architects LLP	320 West 13th Street New Your, NY 10014	3,750.00	3,750.00
10/31/14	Simmons First Corp	P. O. Box 7009 Pine Bluff, AR 71611	2,500.00	2,500.00
11/22/14	First Security Bank	P. O. Box 1009 Searcy, AR 72145	4,000.00	4,000.00
12/03/14	Nabco	1750 Amity Road Conway, AR 72033	1,000.00	1,000.00
12/03/14	Afco Steel	1423 East Sixth Street Little Rock, AR 72203	1,000.00	1,000.00
03/02/15	Naylor Concrete	198 Bull Creek Rd. Mount Vernon, AR 72111	1,000.00	1,000.00
05/18/15	Action Inc.	P. O. Box 23069 Barling, AR 72923	1,000.00	1,000.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTION OF \$100 OR MORE			19,750.00	Total This Page See Next Page
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			0.00	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			<b>Sub-Total</b> 19,750.00	Page 1 of 2

ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF \$50 OR MORE

Please Type or Print

**Notes of Clarification on Previous Reports**

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
11/06/13	CDI Contractors, LLC	Donation amount of \$2,500 in 12/03/13 report totaling \$27,865.00 but name not included in detail list		
11/07/13	Jennifer A. Dillaha	Reported as paid on Report Filed 12/03/13, but funds did not clear	(100.00)	
11/07/13	James, Carter and Coulter	Reported as paid on Report Filed 12/03/13, but funds did not clear	(100.00)	
11/06/13	Capi Peck - Trio's	\$1,200 add in 12/03/13 Report in #11. This was a NONMONETARY Contribution reported in #14.	(1,200.00)	
12/31/13	Hunt Construction Group, Inc.	Donation amount of \$2,500 in 01/09/14 report totaling \$22,250.00 but name not included in detail list		
11. TOTAL ITEMIZED MONETARY CONTRIBUTION OF \$100 OR MORE			18,350.00	Total this Report
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			179.86	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			18,529.86	

**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 the Contributor
04/04/16	Markham Group, LLC	1000 W 3rd Street Little Rock, AR 72201	Project Management \$7,877.25	7,877.25
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			7,877.25	

**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