# 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
AUG 01 2016
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)<br>Citizens for a Stronger Mississippi County | |
| ADDRESS<br>616 North Ridgeway | 2. TYPE OF REPORT<br>☒ Monthly Report (due 15 days after end of month)<br>☐ Preelection Report (due 7 days before election)*<br>☐ Final Report (due 30 days after election) |
| CITY, STATE AND ZIP CODE<br>Blytheville, Arkansas 72315 | *NOTE: Preelection report must be *received* by the Ethics Commission on or before due date. |
| TELEPHONE NUMBER<br>870-740-8050 | |

**This report covers period: ( 7 - 1 -2016) through ( 7 -31 -2016)**

| SUMMARY | FOR REPORTING PERIOD | CUMULATIVE TOTALS |
|---|---|---|
| 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD | 27,677.05 | |
| 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD | 10,250.00 | 39,750.00 |
| 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD | 7,108.46 | 8,931.41 |
| 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD | 30,818.59 | |

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.

Mike Huffman, Treasurer
Signature of Ballot Question Committee Officer

State of Arkansas
} ss
County of Mississippi

Subscribed and sworn before me this 1st day of August, 2016

Marguerita N. Arula
Signature of Notary Public

(Legible Notary Seal)
My Commission Expires 9-16-2021

MARGUERITA N. ARRIOLA
NOTARY PUBLIC
MISSISSIPPI CO., ARKANSAS
My Commission Expires Sept. 16, 2021

Revised 12/2013

## 8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

| Date | Name and Address of Lender | Amount |
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| | 9. TOTAL LOANS THIS REPORT | |

## 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 |
|---|---|---|---|---|---|
| 7-5-2016 | Nucor-Yamato Steel | 5929 East State Highway 18 Blytheville, Ar 72315 | Steel Production | $ 10,000.00 | $ 10,000.00 |
| 7-8-2016 | Mike Huffman | 613 North Ridgeway Blytheville, Ar. 72315 | Retired | 250.00 | 250.00 |
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| 11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE | 10,250.00 |
| 12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS | |
| **13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT** (includes totals from lines 9, 11, and 12) | 10,250.00 |

## 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 |
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| 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.

## 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 |
|---|---|---|---|---|
| 7-30-2016 | Impact Management Group, Inc | 124 west Capitol Suite 1886 Little Rock, Ar 72201 | $7,108.46 | Campaign Consulting Mailing & Printing Door hangers |
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| 17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE | 7,108.46 |
| 18. TOTAL UNITEMIZED EXPENDITURES | .00 |
| **19. TOTAL EXPENDITURES THIS REPORT** (includes totals from lines 17 and 18) | 7,108.46 |

## 20. EXPENDITURES BY CATEGORY

Please Type or Print

| CATEGORY | TOTAL AMOUNT |
|---|---|
| Advertising | |
| Direct Mail | 4,784.49 |
| Office Supplies | |
| Travel | |
| Telephone | |
| Other Expenses (list) | |
| monthly retainer - Impact Mgmt | 1,500.00 |
| Door hangers | 823.97 |
| 21. TOTAL EXPENDITURES BY CATEGORY | 7,108.46 |

## 22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

| NAME OF PAID CANVASSER/OFFICER/DIRECTOR | AMOUNT PAID | NAME OF PAID CANVASSER/OFFICER/DIRECTOR | AMOUNT PAID |
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| 23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS | | | $ |