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
AUG 01 2016
ARKANSAS ETHICS COMMISSION
BY [signature]

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

1. NAME OF COMMITTEE (IN FULL) Citizens for a Stronger Mississippi County	
ADDRESS 616 North Ridgeway	**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)
CITY, STATE AND ZIP CODE Blytheville, Arkansas 72315	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 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. Arrola
Signature of Notary Public

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

MARGUERITA N. ARRIOLA
Commission No. 1364118
NOTARY PUBLIC
My Commission Expires Sept. 16, 2021
MISSISSIPPI CO., ARKANSAS

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	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

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
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

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
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$