ORIGINAL

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

FAXED 9-15-15 3:25p

(Arkansas Ethics Commission File Stamp)

FILED
SEP 15 2015
ARKANSAS ETHICS COMMISSION
BY TM

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

1. NAME OF COMMITTEE (IN FULL): Support Ozark Schools Millage Campaign

ADDRESS: PO Box 524 Ozark, AR 72949

CITY, STATE AND ZIP CODE: Ozark, AR 72949

TELEPHONE NUMBER: 479-209-1500

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: (08-13-15) through (09-15-15)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$1,000.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD Beginning Balance Contribution	$1,000.00	$1,000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	915.11	915.11
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	84.89	

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 of Ballot Question Committee Officer

State of Arkansas
County of Franklin } ss

Subscribed and sworn before me this 15 day of Sept., 2015

Connie J. Gage
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 6/12/22

Connie J. Gage
Notary Public - Arkansas
Franklin County
Commission #12388346
My Commission Exp.06/12/2022

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

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

10. ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
8-13-15	Nabholz Construction	3301 N. 2nd Rogers, AR 72758	Commercial Construction Co.	$1,000.00	$1,000.00

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
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				$1,000.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				0
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				$1,000.00

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			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.

16. 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

Use Additional Copies of this Page if Necessary

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
8-26-15	Razor Graffix	404 Hwy 23 So. Ozark, AR 72949	$234.36	YARD Signs
9-11-15	The Spectator	207 W. Main St Ozark, AR 72949	$480.75	Newspaper AD
9-15-15	KDYN-KLYR	PO Box 1086 Ozark, AR 72949	$200.00	Radio AD

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	915.11
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EXPENDITURES BY CATEGORY	915.11

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			$ NONE