BALLOT QUESTION COMMITTEE FINANCIAL REPORT

(Arkansas Ethics Commission File Stamp)

To be filed with:
Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203
Phone (501) 324-9600
Fax (501) 324-9606

FILED
MAR 15 2010
ARKANSAS ETHICS COMMISSION

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

1. NAME OF COMMITTEE (IN FULL)
Promoting Searcy

ADDRESS
401 West Race

CITY, STATE AND ZIP CODE
Searcy, AR 72143

TELEPHONE NUMBER
(501) 268-1111

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: (02 - 01 - 2010) through (02 - 28 - 2010)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	600.00	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	564.60	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	35.40	

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 White } ss

Subscribed and sworn before me this 15th day of March, 2010.

Barbara Nichols
Signature of Notary Public

(Legible Notary Seal) 10-5-2010

My Commission Expires 10-5-2010

BARBARA NICHOLS
NOTARY PUBLIC-STATE OF ARKANSAS
WHITE COUNTY
My Commission Expires 10-5-2010

Revised 07/07

BARBARA NICHOLS
NOTARY PUBLIC-STATE OF ARKANSAS
WHITE COUNTY
My Commission Expires 10-5-2010

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 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
02/02/2010	Betty Mole	111 Water Oak Dr, Searcy	500.00	500.00
02/08/2010	Marla Duncan	2936 West Country Club, Searcy	100.00	100.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			600.00	

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

Revised 07/07

Estimated Fair Market Value If Over $50
(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
2/25/10	Think Advertising		3600.00	
		Volunteer services to build web site		
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF $50 OR MORE				
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (Includes totals from lines 15 and 16)				3600.00

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 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
02/25/2010	Ark. Democrat Gazette	106 N. Spring Street, Searcy	300.00	Advertising
02/25/2010	Staples	3500 E. Race, Searcy	264.60	Flyers
Various Dates in Feb	Think Advertising	608 Holmes Rd Searcy ORDERED CAMPAIGN SIGNS BANNERS, TRI FOLDS - MOST NOT RECEIVED YET - INVOICE NOT RECEIVED UNTIL MARCH BALANCE IS APPROXIMATELY $2500 DUE IN MARCH		

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE 564.60

20. TOTAL UNITEMIZED EXPENDITURES

21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20) 564.60