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)

RECEIVED
MAR 11 2013
ARKANSAS ETHICS COMMISSION

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

1. NAME OF COMMITTEE (IN FULL)	
"Protect Your Penny" A Project of Citizens for Continued Progress	
ADDRESS P.O. Box 1112	2. TYPE OF REPORT X 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 Fort Smith, AR 72902	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 479-783-6118	

This report covers period: (2 - 1 - 2013) through (2 - 28 - 2013)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$3,250.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$9,650.00	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$0.00	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$12,900.00	

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
} ss
County of Sebastian

Subscribed and sworn before me this 8 day of March, 2013.

HEATHER IAMES
COMMISSION # 12371545
NOTARY PUBLIC
EXPIRES 6-5-2019
SEBASTIAN COUNTY, ARKANSAS

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires 6·5·2019

Revised 07/07

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	N/A	
	9. TOTAL LOANS THIS REPORT	

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

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

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
2/4/2013	Area Agency on Aging	524 Garrison Avenue Fort Smith, AR 72901	$1,000.00	$1,000.00
2/4/2013	Beall Barclay & Company, PLC	P.O. Box 10148 Fort Smith, AR 72918	$500.00	$500.00
2/4/2013	Friday, Eldridge, & Clark	400 W. Capitol Ave. Suite 2000 Little Rock, AR 72201	$1,000.00	$1,000.00
2/4/2013	O.K. Foods	4601 North 6th Street Fort Smith, AR 72901	$1,000.00	$1,000.00
2/4/2013	Forsgren	P.O. Box 368 Fort Smith, AR 72902	$1,000.00	$1,000.00
2/4/2013	Mickle-Wagner-Coleman, Inc.	P.O. Box 1507 Fort Smith, AR 72902	$1,000.00	$1,000.00
2/4/2013	Frost Oil Company	1430 S. 28th St. Van Buren, AR 72956	$500.00	$500.00
2/4/2013	Davis Iron & Metal	2610 Wheeler Avenue Fort Smith, AR 72901	$400.00	$400.00
2/4/2013	Fout Air Conditioning Service, Inc.	P.O. Box 180908 Fort Smith, AR 72918	$250.00	$250.00
2/4/2013	Griffin Properties of Fort Smith, LLC	610 Towson Avenue Fort Smith, AR 72901	$500.00	$500.00
2/12/2013	Bancorp South	1122 Rogers Avenue Fort Smith, AR 72901	500.00	500.00
2/12/2013	Farrell Cooper Mining Company	P.O. Box 11050 Fort Smith, AR 72917	300.00	300.00
2/12/2013	The Railroad Yard, Inc.	P.O. Box 2283 Stillwater, OK 74076	100.00	100.00
2/12/2013	Smith Chevrolet	1215 Hwy 71 South Fort Smith, AR 72901	500.00	500.00
2/13/2013	Time Striping, Inc.	P.O. Box 1236 Van Buren, AR 72956	100.00	100.00
2/20/2013	Hanna Oil & Gas Co.	P.O. Box 1356 Fort Smith, AR 72902	500.00	500.00

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE			$9,650.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			0	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			**$9,650.00**	

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

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
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF $50 OR MORE			0	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			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.

18. ITEMIZED EXPENDITURES MADE BY COMMITTEE OF $100 OR MORE

Please Type or Print

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	0
20. TOTAL UNITEMIZED EXPENDITURES	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)	**0**