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
MAR 04 2014
ARKANSAS ETHICS COMMISSION
BY_____

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

1. NAME OF COMMITTEE (IN FULL) Sharp County Citizens for Responsible Government	
ADDRESS P. O. Box 406	**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 Ash Flat, AR 72513	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 870-283-5728	

This report covers period: (02 - 01 - 14) through (02 - 28 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$14,600.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$45,060.00	$65,160.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$42,176.90	$47,676.90
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$17,483.10	

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 Clark
Signature of Ballot Question Committee Officer

State of Arkansas
County of Sharp } ss

Subscribed and sworn to before me this 4 day of March, 2014.

OFFICIAL SEAL - #12370446
CARRIE C. PORTER
NOTARY PUBLIC-ARKANSAS
SHARP COUNTY
MY COMMISSION EXPIRES: 03-17-19

(Notary Seal)

Carrie C Porter
Signature of Notary Public

My Commission Expires 3-17-19

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	NONE	
	9. TOTAL LOANS THIS REPORT	NONE

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
2/11/14	White River Health Systems	1710 Harrison St Batesville, AR 72501	SAME	$30,000.00	$50,100.00
2/25/14	Warren Riedlinger	20 Yancopin Cr Cherokee Village, AR 72529	Same	$60.00	$60.00
2/28/14	White River Health Systems	1710 Harrison St Batesville, AR 72501	SAME	$15,000.00	$65,100.00

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				$45,060.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				None
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**				$45,060.00

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
February 2014	White River Health Sys	1710 Harrison St Batesville, AR 72501	Billboard $150	$150.00
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			$150.00	

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.

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
2-3-14	Impact Management Group, Inc	124 W. Capitol, Ste 1886 Little Rock, AR 72201	$1,320.56	Push Card Printing
			$500.00	Billboard Design
			~~$559.48~~	Facebook Ad
			$2,500.00	Consulting Fee
			$53.24	Meals Expense
2-17-14	Impact Management Group, Inc.	124 W. Capitol, Ste 1886 Little Rock, AR 72201	$4,652.80	Direct Mail & Postage
2-17-14	Impact Management Group, Inc.	124W. Capitol Ave, Ste 1886 Little Rock, AR 72201	$10,335.38	Radio Ad Buy
2-17-14	Impact Management Group, Inc.	124 W. Capitol Ave, Ste 1886 Little Rock, AR 72201	$1,500.00	Radio Ad Production
			$5,081.61	Signs
			$261.60	Social Media Ads
2/21/14	Impact Management Group, Inc.	124 W. Capitol Ave, Ste 1886 Little Rock, AR 72201	$11,879.82	Print Ad Buy
2/27/14	Impact Management Group, Inc.	124 W. Capitol Ave, Ste 1886 Little Rock, AR 72201	$3,482.91	Direct Mail & Postage

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
	17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE			$42,127.47
	18. TOTAL UNITEMIZED EXPENDITURES			$49.43
	19. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 17 and 18)**			$42,176.90