

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

MAY 08 2013

ARKANSAS ETHICS
COMMISSION

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

BY _____

1. NAME OF COMMITTEE (IN FULL) <p style="font-size: 1.2em;">FACES - FACTS ABOUT CUSTOMERS' ELECTRIC SERVICE</p>	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS <p>604 WILDWOOD [REDACTED]</p>	<p>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</p>
CITY, STATE AND ZIP CODE <p>SHERWOOD, AR 72120</p>	
TELEPHONE NUMBER <p>(501) 835-5784</p>	

This report covers period: (04 - 01 - 13) through (05 04 - 13)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	— 0 —	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	2,380.00	2,380.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	762.51	762.51
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	1617.49	

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 Pulaski } ss

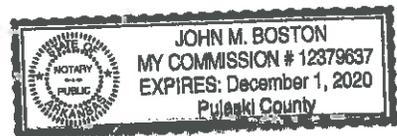
Subscribed and sworn before me this 6th day of May, 2013.

(Legible Notary Seal)


 Signature of Notary Public

My Commission Expires 12/1/20

Revised 07/07



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
4-12-13	TOM BROOKS	1616 COOLHURST SHERWOOD, AR 72120	1,000.00	1,000.00
4-21-13	DIANA JORDAN	1223 COOLHURST SHERWOOD, AR 72120	50.00	50.00
4-12-13	MARY JO MOORE	604 WILDWOOD SHERWOOD, AR 72120	50.00	50.00
4-12-13	AMY SANDERS	708 WILDWOOD SHERWOOD, AR 72120	100.00	100.00
"	BECKI P. VASSAR	5 PUTTER COVE SHERWOOD, AR 72120	500.00	500.00
4-23-13	CHARLES S. HARMON	601 CLUB Rd. SHERWOOD, AR 72120	50.00	50.00
"	JOE HORTON	603 EAST MARYLAND SHERWOOD, AR 72120	100.00	100.00
4-25-13	C. JASON CARTER	5706 SOUTHWIND DR. N. LITTLE ROCK, AR 72118	100.00	100.00
"	JILL PONDER	7608 TOMAHAWK DR N. LITTLE ROCK, AR 72116	100.00	100.00
4-29-13	ROE REDLIN	1613 BRITNEY SHERWOOD, AR 72120	50.00	50.00
4-25-13	MAC BRYSON	133 PEBBLE DR SHERWOOD, AR 72120 LITTLE ROCK 72212	100.00	100.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			2200.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			180.00	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			2380.00	

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
4-26-13	MICHAEL CLAYTON	#4 PUTTER COVE SHERWOOD, AR 72120	762.51	YARD SIGNS
	(REIMBURSED - FOR	CSP GRAPHICS PRINTING)		
		PRODUCTIONS, INC		
		5512 MICHELLEDALE		
		HOUSTON, TEXAS 77092		
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			762.51	
20. TOTAL UNITEMIZED EXPENDITURES			-0-	
21. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 19 and 20)			762.51	