BALLOT QUESTION FINANCIAL REPORT OF INDIVIDUAL, PUBLIC SERVANT OR GOVERNMENTAL BODY

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

RECEIVED MAY 31 2012 ARKANSAS ETHICS COMMISSION

(Arkansas Ethics Commission File Stamp)

FILED MAY 31 2012 ARKANSAS ETHICS COMMISSION BY

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

1. NAME OF INDIVIDUAL, PUBLIC SERVANT, OR GOVERNMENTAL BODY FILING REPORT	2. TYPE OF REPORT
Joe Maynard	
ADDRESS 495 W Whillock Rd	☐ Monthly Report (due 15 days after end of month) ☐ Preelection Report (due 7 days before election) X Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE Fayetteville, AR 72701	
TELEPHONE NUMBER 479.527.0006	

This report covers period: (05 - 20 - 12) through (05 - 22 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$817.38	$817.38

4. ( ) **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 Individual, Public Servant, or Agent of Governmental Body

State of Arkansas
} ss
County of Washington

Subscribed and sworn before me this 30th day of May, 2012.

(Legible Notary Seal)

Trudy Ann Johnson
Signature of Notary Public

TRUDY ANN JOHNSON
MY COMMISSION # 12375992
EXPIRES: April 15, 2020
Washington County

My Commission Expires 4-15-2020

Revised 05/05

5. ITEMIZED EXPENDITURES OF $100 OR MORE

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
05/20/12	NWA Media (NWA Times)	http://www.nwaonline.com/advertising/ Lowell, AR	817.38	Newspaper Ad

ITEMIZED EXPENDITURES 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

6. TOTAL ITEMIZED EXPENDITURES	$817.38
7. TOTAL UNITEMIZED EXPENDITURES	0
8. TOTAL EXPENDITURES (to be entered on line #3)	$817.38