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
JUL 15 2014
ARKANSAS ETHICS COMMISSION
BY

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

1. NAME OF COMMITTEE (IN FULL) ARKANSAS INTERFAITH ALLIANCE	
ADDRESS PO BOX 2411	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 Little Rock, AR	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501 626 9220	

This report covers period: (6 - 1 - 14) through (6 - 30 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	2,890 –	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	70,000 –	449,815 –
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	70,000 –	446,925 –
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD		

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 15 day of July, 20__.

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires 8/29/22

DAVID COUCH
No. 12389508
NOTARY PUBLIC
EXPIRES 08-29-2022
PULASKI COUNTY - ARKANSAS

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	

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
	See Attached				
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				70,000
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				70,000

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
	NONE			
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT				

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
6/11/14	MarKham Group		20,000	canvassing
6/25/14	MarKham Group		25,000	canvassing
6/30/14	MarKham Group		25,000	canvassing
	TOTAL		70,000	

ITEMIZED EXPENDITURES OF $100 OR MORE MADE [redacted] 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
	See attached			
	17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE			
	18. TOTAL UNITEMIZED EXPENDITURES			
	19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			

June 2014 Contributions

$20,000 6/11/14
United Brotherhood of Carpenters and Joiners of America
101 Constitution Avenue, N.W.
Washington, D.C. 20001

$25,000 6/25/14
United Steelworkers, Non Federal Account
Five Gateway Center,
Pittsburgh, PA 15222

$25,000 6/30/14
IBEW Unity Fund
900 Seventh Street, N.W.
Washington, D.C. 20001

* Itemized Expenditures made on behalf of committee by agency, public relations or political consultant

12:32 PM
07/14/14
Accrual Basis

Markham Group, LLC
Transaction Detail by Account
June 2014

Type	Date	Num	Source Name	Memo	Clr	Split	Amount	Balance
Clients/Projects/Campaigns Expe								
Consulting								
Check	06/13/14	Draft	David Oberembt			Arvest Account	1,500.00	1,500.00
Total Consulting							1,500.00	1,500.00
Canvassers								
Check	06/02/14	7619	LaPorscha Porchia	LaPorscha Porchia		Arvest Account	40.00	40.00
Check	06/02/14	7620	LaJoyce Jones	LaJoyce Jones		Arvest Account	40.00	80.00
Check	06/02/14	7621	Keyona Noel	Keyona Noel		Arvest Account	80.00	160.00
Total Canvassers							160.00	160.00
Staff								
Check	05/24/14	7698	Alex Keith Rancifer	Staffing		Arvest Account	5,230.00	5,230.00
Check	06/27/14	7719	Alex Keith Rancifer	Staffing		Arvest Account	700.00	5,930.00
Check	06/27/14	7720	Alex Keith Rancifer	Staffing		Arvest Account	1,400.00	7,330.00
Total Staff							7,330.00	7,330.00
Supplies								
Check	06/02/14	Draft	Lance Strother	Toner/Ink; office supplie...		Arvest Account	139.00	139.00
Check	06/02/14	Draft	Shannon W Hix	office supplies; toner		Arvest Account	136.00	275.00
Check	06/02/14	Draft	John Patrick Strother	Toner - LR and Fayette...		Arvest Account	145.14	420.14
Total Supplies							420.14	420.14
Transportation								
Check	06/02/14	Draft	Shannon W Hix	Parking		Arvest Account	60.00	60.00
Check	06/02/14	Draft	Lance Strother	Fuel		Arvest Account	80.00	140.00
Check	06/02/14	Draft	John Patrick Strother	Travel to Ft Smith and F...		Arvest Account	100.00	240.00
Total Transportation							240.00	240.00
Clients/Projects/Campaigns Expe - Other								
Check	06/19/14	Draft	Arvest Card	5 fuel giftcards		Arvest Account	270.00	270.00
Total Clients/Projects/Campaigns Expe - Other							270.00	270.00
Total Clients/Projects/Campaigns Expe							9,920.14	9,920.14
TOTAL							9,920.14	9,920.14