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
AUG 15 2014
ARKANSAS ETHICS COMMISSION
BY TE

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

1. NAME OF COMMITTEE (IN FULL)	2. TYPE OF REPORT
ARKANSAS INTERFAITH ALLIANCE	☑ Monthly Report (due 15 days after end of month)
ADDRESS: PO BOX 2411	☐ 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: (7 -1 -14) through (7 -31 -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	0	449,815
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	0	446,925
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	2,890	

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 15th day of August, 2014.

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires August 4, 2020

OFFICIAL SEAL
ANDREA FAULKNER
No. 12378009
SALINE COUNTY
My Commission Expires 8-4-2020

Revised 12/2013

ITEMIZED EXPENDITURES OF $100 OR MORE MADE [redacted] 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)	

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
See attached	
21. TOTAL EXPENDITURES BY CATEGORY	

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
	See attached		
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$

8:40 AM
08/06/14
Accrual Basis

Markham Group, LLC
Transaction Detail by Account
July 2014

Type	Date	Num	Source Name	Memo	Clr	Split	Amount	Balance
Clients/Projects/Campaigns Expe								
Other Expense{174}								
Credit Card Charge	07/18/14	Sinclair	GoGoAir	GoGo air		American Express.Sinclair	2.25	2.25
Credit Card Charge	07/19/14	Sinclair	GoGoAir	GoGo air		American Express.Sinclair	2.25	4.50
Total Other Expense{174}							4.50	4.50
Printing - Expenses								
Credit Card Charge	07/03/14	McLarty	Fedex Office	Printing		American Express	82.31	82.31
Credit Card Charge	07/03/14	McLarty	Fedex Office	Printing		American Express	82.13	164.44
Credit Card Charge	07/03/14	McLarty	Fedex Office	Printing		American Express	82.31	246.75
Credit Card Charge	07/03/14	McLarty	Batesville Printing			American Express	22.05	268.80
Credit Card Charge	07/03/14	McLarty	Fedex Office	Printing		American Express	95.38	364.18
Credit Card Charge	07/03/14	McLarty	Honeycutt Printing	Printing		American Express	65.70	429.88
Check	07/07/14	Draft	Bobby Kelly	Petition Printing		Arvest Account	52.68	482.56
Check	07/09/14	Draft	David Oberembt			Arvest Account	337.90	820.46
Credit Card Charge	07/19/14	Rigg	Fedex Office	Min Wage		American Express.Rigg	96.03	916.49
Credit Card Charge	07/21/14	Rigg	Batesville Printing	Printing		American Express.Rigg	20.00	936.49
Credit Card Charge	07/21/14	Rigg	Fedex Office	Min Wage		American Express.Rigg	95.38	1,031.87
Credit Card Charge	07/21/14	Rigg	Fedex Office	Min Wage		American Express.Rigg	95.38	1,127.25
Credit Card Charge	07/21/14	Rigg	Fedex Office	Min Wage		American Express.Rigg	95.81	1,223.06
Credit Card Charge	07/23/14	Rigg	Fedex Office	Min Wage		American Express.Rigg	190.75	1,413.81
Check	07/25/14	7761	Arkansas Printing Company	500 Flyers		Arvest Account	73.03	1,486.84
Credit Card Charge	07/25/14	Rigg	Fedex Office	Min Wage		American Express.Rigg	190.75	1,677.59
Credit Card Charge	07/31/14	Rigg	JRK Printing	1,000 Petition forms		American Express.Rigg	152.55	1,830.14
Total Printing - Expenses							1,830.14	1,830.14
Shipping Cost								
Credit Card Charge	07/03/14	McLarty	The UPS Store			American Express	26.10	26.10
Credit Card Charge	07/03/14	McLarty	The UPS Store			American Express	28.04	54.14
Credit Card Charge	07/03/14	McLarty	The UPS Store			American Express	35.12	89.26
Credit Card Charge	07/03/14	McLarty	The UPS Store			American Express	183.12	272.38
Credit Card Charge	07/03/14	McLarty	The UPS Store			American Express	23.98	296.36
Credit Card Charge	07/21/14	Rigg	The UPS Store			American Express.Rigg	23.82	320.18
Credit Card Charge	07/21/14	Rigg	The UPS Store			American Express.Rigg	32.78	352.96
Check	07/29/14	Draft	Shannon W Hix	Shipping package to LR		Arvest Account	19.15	372.11
Credit Card Charge	07/31/14	Franzol	Fedex Office	Min Wage - Shipment L...		american express.franzol	29.57	401.68
Total Shipping Cost							401.68	401.68
Canvassers								
Check	07/15/14	7760	Elizabeth Furrey	Elizabeth Furrey		Arvest Account	200.00	200.00
Check	07/31/14	7801	Dylan Veron	Dylan Veron		Arvest Account	135.00	335.00
Check	07/31/14	7802	Tatianna Moragne	Tatianna Moragne		Arvest Account	220.00	555.00
Check	07/31/14	7803	Jacqueline Moragne	Jacqueline Moragne		Arvest Account	155.00	710.00
Check	07/31/14	7807	Shaun Gains	Shaun Gains		Arvest Account	80.00	790.00
Total Canvassers							790.00	790.00
Legal Fees								
Bill	07/16/14	12063	James, Carter & Coulter, PLC			Accounts Payable	175.00	175.00
Total Legal Fees							175.00	175.00
Meal								
Credit Card Charge	07/18/14	Sinclair	Copper Grill & Grocery	Meal with Robert over ...		American Express.Sinclair	43.16	43.16
Credit Card Charge	07/18/14	Sinclair	Papa John's	Bruce		American Express.Sinclair	13.34	56.50
Credit Card Charge	07/19/14	Sinclair	TGI Fridays	Bruce		American Express.Sinclair	14.63	71.13
Total Meal							71.13	71.13
Staff								
Check	07/01/14	3663	John Patrick Strother	Petitions		Arvest Account	3,397.00	3,397.00
Check	07/01/14	3661	Alex Keith Rancifer	Staffing		Arvest Account	2,860.00	6,257.00
Check	07/01/14	3657	Milton Ezell			Arvest Account	2,000.00	8,257.00
Check	07/01/14	3660	Shannon W Hix			Arvest Account	807.80	9,064.80
Check	07/07/14	7723	Milton Ezell			Arvest Account	450.00	9,514.80
Check	07/07/14	7724	Alex Keith Rancifer	Staffing		Arvest Account	2,550.00	12,064.80
Check	07/07/14	Draft	Shannon W Hix			Arvest Account	1,277.00	13,341.80
Check	07/16/14	7771	Alex Keith Rancifer	Staffing		Arvest Account	1,250.00	14,591.80
Check	07/31/14	7808	Alex Keith Rancifer	Staffing		Arvest Account	6,250.00	20,841.80
Total Staff							20,841.80	20,841.80
Supplies								
Credit Card Charge	07/29/14	Rigg	Best Buy	Laptop for MW use		American Express.Rigg	250.69	250.69
Credit Card Charge	07/30/14	Rigg	Best Buy	Laptop for MW use		American Express.Rigg	264.84	515.53
Credit Card Charge	07/31/14	Rigg	Best Buy	Laptop for MW use (2)		American Express.Rigg	501.38	1,016.91
Total Supplies							1,016.91	1,016.91
Transportation								
Credit Card Charge	07/19/14	Sinclair	SJ Pit Stop	Fuel - Bruce		American Express.Sinclair	7.53	7.53
Total Transportation							7.53	7.53
utilities								
Check	07/14/14	7761	Buddy Raines	Utilities		Arvest Account	46.02	46.02
Total utilities							46.02	46.02
Total Clients/Projects/Campaigns Expe							25,184.71	25,184.71
TOTAL							25,184.71	25,184.71

Itemized expenditures made on behalf of committee by agency, public relations of political consultant