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 12 2014
ARKANSAS ETHICS COMMISSION
BY_____

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

1. NAME OF COMMITTEE (IN FULL) ARKANSAS TERM LIMITS	
ADDRESS P.O. BOX 543	**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 MAYFLOWER, AR	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501 529 5075	

This report covers period: (2-1-14) through (2-28-14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$ 540.00	$ 540.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$ 500.00	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$40.00	

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 Faulkner } ss

Subscribed and sworn before me this 12th day of March, 2014.

(Legible Notary Seal)

Barbara Jane Cummings
Signature of Notary Public

BARBARA JANE CUMMINGS NOTARY PUBLIC FAULKNER CO., ARKANSAS My Comm. Expires May 6, 2022 Comm. No. 12381868

My Commission Expires May 06, 2022

Revised 12/2013

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
2/27/14	Bob Porto	1601 Cherry Brook Dr Little Rock 72211	$500.	phone APP

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
2/1/14	KATHLEEN WIKSTROM	1112 RIVER OAKS BENTON, AR	self employed	$500.00	Same
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				$500
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				40.
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				540.