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
SEP 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) ARKANSAS TERM LIMITS	
ADDRESS P.O. Box 543 MAYFLOWER, AR 72106	**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 72106	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501 529-5075	

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	1601.63	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	202.00	2867.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	700.00	1763.37
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	1103.63	

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 September, 2014

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 7/13/16

NOTARY PUBLIC - ARKANSAS
BRADLEY SCOTT CARTER
No. 12349867
COMM. EXP. 7-13-2016
PULASKI COUNTY

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	9. TOTAL LOANS THIS REPORT	

10. ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
7/30/14	MARY PHILLIPS	103 TANGLEWOOD CR FAIRFIELD	SHIRLEY SCHOOL DIST TEACHER	100.	100.00

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
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				100.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				102.00
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)				202.00

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
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
7/7/14	Bob Porto	1601 Cherrybrooke Dr. LR 72211	700.00	part time help.

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

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	700.00
18. TOTAL UNITEMIZED EXPENDITURES	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)	700.00

Revised 12/2013

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY		TOTAL AMOUNT
Advertising		
Direct Mail		
Office Supplies		
Travel		
Telephone		
Other Expenses (list)	part time help	700.00
21. TOTAL EXPENDITURES BY CATEGORY		700.00

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
Bob Porto	700.00		

23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS $ 700.00