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
OCT 28 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: PO 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 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: (10 - 1 - 14) through (10 - 27 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	3379.32	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	29351.00	41842.32
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	21444.36	30556.36
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	11285.96	

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 28th day of October, 2014.

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires May 27, 2024

MARSHA R. DAVIS
Comm. No. 12396741
NOTARY PUBLIC
My Comm. Exp. 05/27/2024
PULASKI CO., ARKANSAS

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
10/9/14	Tim Jacob 4 Woodstock Ct. Little Rock AR 72227	300.00
	9. TOTAL LOANS THIS REPORT	300.00

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
10/2/14	White County Republican Party	P.O. Box 1963 Searcy AR 72145	group	500.00	500.00
10/2/14	Liberty Initiative Fund	13168 Centerpointe Way, Woodbridge VA 22193	group	2500.00	2500.00
10/2/14	Lonoke Co Republican	PO Box 555 Cabot, AR 72023	group	100.00	100.00
10/14/14	KAY Howell	8900 Briley Dr. Little Rock, 72205	retirel	50.00	50.00
10/14/14	VS Term Limits	2875 So Ocean Blvd Palm Beach, FL 33480	group	5000.00	5000.
10/10/14	Travis Porter	7412 Ferndale Cutoff Rd. Little Rock, AR 72223	retired	150.00	
10/10/14	Eddie Quilty	2822 Echo Valley Little Rock, AR 72227	retired	100.00	100.00
10/10/14	Jolly Roger Marina	11800 Maumelle Harbor Roland, AR 72135	business	100.00	100.00
10/20/14	Lisenne D. Rockefeller	P.O. Box 3151 Little Rock, AR 72203	WIN Rock 124 Capitol LR 72201	20,000.00	20,000.00
10/20/14	Robert Tallent	55 Private Rd 1119 Fouke, AR 71837	retired	50.00	50.00
10/20/14	Peggy Jones	17 Ridgeview Dr. Little Rock 72227	retired	150.00	150.00
10/20/14	Richard Chapman	2400 E Kiehl Sherwood AR 72116	Premier Pharmacy Care Chief Op. Officer	100.00	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				28800.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				551.00
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				29351.00

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
10/3/14	Justin Jacob	4 Woodstock Ct Little Rock, AR 72227	312.00	Campaign PR
10/3/14	Ken Johnson Parking	423 W. 4th St. Little Rock, AR 72201	100.	Parking
10/6/14	JEFF Tillman	2150 S. Green Ave. FREEMONT, MI 49412	1200.	Driver of Horse
10/6/14	Willentz LLC	7796 Airport Rd. BONNERdale, AR 71933	324.37	Brochures
10/6/14	Bob Porto	1601 Cherrybrooke Ln Little Rock, AR 72211	1500.00	part time help
10/7/14	Bernard Burgess	?	196.03	gas hotel Campaign PR
10/7/14	Bob Porto	1601 Cherrybrooke Little Rock, AR 72211	217.50	gas, hotel expense
10/9/14	Jeff Tillman	2150 S. Green Ave. Freemont, MI 49412	1200.00	driver
10/9/14	Ad Craft of AR	Third & Cross St. Little Rock, 72201	900.00	Signs
10/10/14	Ad Craft of AR	"	1672.40	Signs
10/10/14	Oxford Graphics	7900 Col. Glenn Little Rock, AR 72204	487.10	Sign
10/14/14	Jeff Tillman	2150 S. Green Ave Freemont, MI 49412	1200.00	driver
10/14/14	Ad Craft of AR	Third & Cross St. Little Rock 72201	1000.00	Signs
10/18/14	AdCraft of AR	"	1485.20	Signs
10/15/14	Bob Porto	1601 Cherrybrooke Little Rock 72211	534.00	gas, hotel
[illegible]	[illegible]	[illegible] BONNERdale, [illegible]	[illegible]	[illegible] brochures
10/16/14	Justin Jacob	4 Woodstock Ct Little Rock, AR 72227	100.	E AR Campaign trip
10/16/14	Jeff Tillman	2150 S. Green Freemont MI 49412	1200.	driver
10/22/14	Mitchell Hughes	4 Woodstock Ct. Little Rock, AR 72227	100.00	media trip w horse
10/21/14	Jeff Tillman	2150 S. Green Freemont, MI 49412	250.	reimburse parking WM Stadium
10/21/14	Jeff Tillman	"	2400.	driver (2 wks)
10/22/14	Mountain Home Radio	223 Russell Street Mountain Home, AR 72653	999.77	radio Ads

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
10/24/14	Free Style Publications	1112 Rivers Oaks Benton 72019	1468.99	cards phonebank
10/24/14	Bob Porto	1601 Chenbrooke Little Rock, AR 72211	2000.00	part time
10/24/14	Jeff Tillman	2150 S. Green Freemont MI 49412	500.	advance
	17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE			21347.36
	18. TOTAL UNITEMIZED EXPENDITURES			97.50
	19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			21444.86

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY		TOTAL AMOUNT
Advertising		6544.47
Direct Mail		
Office Supplies		593.36
Travel		1297.53
Telephone		1250.00
Other Expenses (list)	part time help	11712.00
	banking fees	47.50
	21. TOTAL EXPENDITURES BY CATEGORY	21444.86

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

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