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
DEC 08 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	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 - 28 - 14) through (12 - 4 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	11285.96	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	1792.37	43634.69
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	10005.02	40561.78
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	3073.31	

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 PUL } ss

Subscribed and sworn before me this 4th day of Dec, 20 14

Signature of Notary Public

(Legible Notary Seal)

MARJAC L. DOUGLASS NOTARY PUBLIC ARKANSAS PULASKI COUNTY 12389-33 EXPIRES 10-2-2022

My Commission Expires

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
10/30/14	Bruce Burks	Hillcrest Dr. Malvern, AR	retired	100.00	100.00
10/30/14	Gregory Hintz	2900 N. Taylor	Merril Lynch	250.00	250.00
10/30/14	Liberty Initiative Fund	2050 Old Bridge Rd. Woodbridge VA	group	500.00	
10/28/14	Frank Gilbert	10409 Castleton FT. Smith AR	retired	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				950.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				842.37
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)				1792.37

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
10/30/14	Jeff Tillman	2150 S Green Ave. FREEMONT MI	700.00	driver
10/30/14	Justin Jacob	4 woodstock Ct. LR AR 72227	342.00	PR/signs
11/5/14	Exxon Mobil	Cedar Rapids IA	249.03	gas
11/4/14	Jeff Tillman	FREEMONT MI	4000.00	horse
11/5/14	Tim Jacob	4 Woodstock Ct LR	300.00	loan repayment
11/5/14	Justin Jacob	"	100.00	horse PR
11/5/14	Justin Jacob	4 woodstock Ct. LR	256.00	signs
11/5/14	Bob Porto	1601 Cherrybrooke LR 72210	787.23	week of Expenses
10/30/14	Exxon Mobil	Cedar Rapids	90.00	gas
10/30/14	Phillips 66	Houston TX	372.90	gas
11/5/14	Bernard Burgess		106.00	gas/hotel
11/15/14	Modern Image	1200 Marion Rd. LR, AR	137.00	Phone
11/15/14	Tim Jacob	4 Woodstock	249.40	internet, gas/mail
11/16/14	Bob Porto	1601 cherrybrooke LR	169.49	gas/rental
11/6/14	Justin Jacob	4 woodstock Ct. LR 72227	150.00	election day vols
11/5/14	Jeff Tillman	2150 S. Green FREEMONT MI	2000.00	driver

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	10005.02
18. TOTAL UNITEMIZED EXPENDITURES	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)	10005.02