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
JUN 15 2015
ARKANSAS ETHICS COMMISSION
BY TM

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

1. NAME OF COMMITTEE (IN FULL)	2. TYPE OF REPORT
Better Ethics Now Committee	
ADDRESS 1501 N University 220	☒ 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 Little Rock, AR 72207	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501 661 1300	

This report covers period: (5 - 1 - 15) through (5 - 31 - 15)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	35,437.76	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1,500.00	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	33,937.76	

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 June, 2015.

Lanett M. Detar
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 10-16-2017

OFFICIAL SEAL
LANETT M. DETAR
No. 12362822
PULASKI COUNTY
My Commission Expires 10-16-2017
NOTARY PUBLIC ARKANSAS

Revised 12/2013

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
5/15	Katie Hargis	Little Rock, AR	1,500	Media Consulting
	17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE			1,500.00
	18. TOTAL UNITEMIZED EXPENDITURES			
	19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			1,500.00

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list) Media Consulting	1,500.00
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

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