





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

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Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
3/1/16	William Rains	12819 St. Charles Blvd Little Rock, AR 72211	retired	50.00	50.00
3/1/16	Walter Carpenter	14 Yazoo Cv Maumelle, AR 72113	District manager	100.00	100.00
3/3/16	Larry Willis	550 Rainbow Rd Heber Springs, AR 72543	Retired	100.00	100.00
3/3/16	Peter Rosenow	23208 Wyldwood Dr Little Rock, AR 72210	Analyst	50.00	50.00
3/3/16	Don Wicker	5900 Samantha Fayetteville, AR 72704	Retired	50.00	50.00
3/3/16	Bridget Taylor	512 Oakshire Cir Jonesboro, AR	unknown	50.00	50.00
3/3/16	Leslie Williams	21509 Denny Rd Little Rock, AR	RN	50.00	50.00
3/3/16	Karl Wiliker	175CR 1754 London, AR	USMC Retired	50.00	50.00
3/3/16	Claude Wish	P O Box 1690 Alma, AR	Technical sales	50.00	50.00
3/4/16	Keith Smith	406 Hardin St Arkadelphia, AR	Healthcare IT	250.00	250.00
3/5/16	Sonja Lash	300 Parker Pointe Hot Springs, AR	Disabled	50.00	50.00
3/7/16	Brian Isaac	3665 Butterfly Conway, AR	Sous chef	100.00	100.00
3/14/16	Jessica Carnes	13901 Foxfield Little Rock, AR	Attorney	1000.00	1000.00
3/15/16	Alicia Veltman	23009 Davis Valley Gentry, AR	Homemaker	100.00	100.00
3/18/16	Patti Van Tassel	3085 Wildflower Alexander. AR	Disabled	250.00	250.00

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Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
3/20/16	Joshua Newell	2700 Finley Loop Bryant, AR	Helper	50.00	50.00
3/20/16	Charles Aloviseti	1000 N Grant Denver, CO	Attorney	50.00	50.00
3/20/16	LeeAnn Wiebe	3057 Delta Dr Colorado Springs, CO	Respiratory Therapist	250.00	250.00
3/3/16	Julia Wiliker	175CR 1754 London, AR	Retired	50.00	50.00
	t-shirt & banner sales			3840.00	
3/30/16	Geoffrey Olsner	1451 N Canterbury Fayetteville, AR 72701	Social Worker	5000.00	5000.00
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>					<b>11540.00</b>
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>					<b>269.00</b>
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)					<b>11,809.00</b>



**16. ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE  
OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC  
RELATIONS FIRM, OR POLITICAL CONSULTANT**

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
3/24/16	Flagsimporter	Online	182.46	flags
3/17/16	Flagsimporter	Online	145.57	flags
3/24/16	Ecwid	Online	12.85	Website app
3/7/16	Ryan Denham	1039 Overcrest Fayetteville, AR	100.00	Expense Allowance
3/3/16	Don Wicker	5900 Samantha Fayetteville, AR	65.00	signatures
3/1/16	Don Wicker	5900 Samantha Fayetteville, AR	528.00	signatures
3/15/16	Glen Schwarz	62 So. Wakefield Little Rock, AR	283.00	signatures
3/22/16	Don Wicker	5900 Samantha Fayetteville, AR	810.00	signatures
3/1/16	Glen Schwarz	62 So. Wakefield Little Rock, AR	219.00	signatures
3/30/16	Glen Schwarz	62 So. Wakefield Little Rock, AR	250.00	signatures
3/4/16	Glen Schwarz	62 So. Wakefield Little Rock, AR	168.00	signatures
3/28/16	Lee Jarrod Evans		190.00	signatures
3/11/16	Jennifer Lewis		300.00	signatures
3/10/16	Ryan Denham	1039 Overcrest Fayetteville, AR	100.00	Expense allowance
3/21/16	Ryan Denham	1039 Overcrest Fayetteville, AR	150.00	Expense allowance
3/28/16	Ryan Denham	1039 Overcrest Fayetteville, AR	100.00	Expense allowance
3/2/16	Office Depot	Online	468.16	Petition printing
3/2/16	USPS	Online	100.00	postage
3/7/16	Gotprint	Online	282.87	printing
3/7/16	Gotprint	Online	168.77	printing
3/8/16	Bestbuy	Online	326.99	computer
3/17/16	ATT	Online	204.45	Phone & internet

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
3/17/16	USPS	Online	100.00	postage
3/20/16	USPS	Online	100.00	postage
3/24/16	Adcraft	1222 W. 3rd Little Rock, AR	1572.22	t-shirts
3/25/16	Gotprint	Online	171.78	printing
3/25/16	USPS	Online	100.00	postage
3/28/16	USPS	Online	100.00	postage
3/15/16	WalMart	online	108.00	Canopy & chairs
3/31/16	Paypal	Online	180.93	fees
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			7603.05	
18. TOTAL UNITEMIZED EXPENDITURES			394.04	
<b>19. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 17 and 18)			7997.09	

