# 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
JUL 13 2016
ARKANSAS ETHICS COMMISSION
BY

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

Marijuana Issue

| | |
|---|---|
| **1. NAME OF COMMITTEE (IN FULL)**<br>Family Council Action Committee | **2. TYPE OF REPORT**<br>☑ Monthly Report (due 15 days after end of month)<br>☐ Preelection Report (due 7 days before election)*<br>☐ Final Report (due 30 days after election) |
| **ADDRESS**<br>414 S. Pulaski Street, Suite 3 | |
| **CITY, STATE AND ZIP CODE**<br>Little Rock, AR 72201 | *NOTE: Preelection report must be *received* by the Ethics Commission on or before due date. |
| **TELEPHONE NUMBER**<br>(501) 375-7000 | |

**This report covers period: ( 6 - 1 - 16 ) through ( 6 - 30 - 16 )**

| SUMMARY | FOR REPORTING PERIOD | CUMULATIVE TOTALS |
|---|---|---|
| 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD | $7,144.91 | |
| 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD | $2,020.00 | $11,445.78 |
| 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD | 0 | $2,280.87 |
| 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD | 9,164.91 | |

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 13 day of July, 2016.

Deborah S. Beuerman
Notary Public of Pulaski County Arkansas
Commission # 12397542
Expires February 11, 2024

(Legible Notary Seal)

Deborah S. Beuerman
Signature of Notary Public

My Commission Expires Feb 11, 2024

Revised 12/2013

## 8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

| Date | Name and Address of Lender | Amount |
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| | **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 |
|---|---|---|---|---|---|
| 6-7-16 | Barry & Karen Ammons | 3 Shady Grove Ward, AR 72176 | Retired | $100.00 | $100.00 |
| 6-2-16 | Michael and Naomi Borchert | 17 C & H Circle Stuttgart 72160 | Teacher | $100.00 | $100.00 |
| 6-7-16 | Charlotte Buchy | 832 Fronabarger Road Atkins, AR 72823 | Wiley Sprayer | $100.00 | $100.00 |
| 6-8-16 | Charlene Fite | 531 Pine Cliff Dr. Van Buren 72956 | Arkansas State Representative | $50.00 | $50.00 |
| 6-6-16 | Earl Gunn | 1100 Pomona St. Jonesboro 72401 | Retired | $50.00 | $50.00 |
| 6-15-16 | Rick & Jane Harrell | 118 E. 5th St. Russellville 72801 | Jostens | $50.00 | $50.00 |
| 6-8-16 | Linda Land | 707 Patton Dr. Crossett 71635 | College Teacher | $50.00 | $50.00 |
| 6-6-16 | Cornelia Lindsey | 2890 Hwy 24 West Camden 71701 | NA | $100.00 | $100.00 |
| 6-3-16 | Lois Rhodes | 3531 Fairplay Rd. Benton 72019 | Retired | $50.00 | $50.00 |
| 6-13-16 | Jimmie & Yvonne Rodgers | 2003 Hwy. 276 DeWitt 72042 | NA | $100.00 | $100.00 |
| 6-27-16 | Gayle Tutt | 544 Jade Lane St. Joe, 72675 | Retired Teacher | $1,000.00 | $1,000.00 |
| 6-2-16 | Alice Wilson | 520 Hwy 82 Stamps 71860 | NA | $100.00 | $100.00 |
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## 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 |
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| 11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE | $1,850.00 |
| 12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS | 170.00 |
| **13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT** (includes totals from lines 9, 11, and 12) | $2,020.00 |

## 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 |
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| **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 |
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## 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 |
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| 17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE | |
| 18. TOTAL UNITEMIZED EXPENDITURES | |
| **19. TOTAL EXPENDITURES THIS REPORT** (includes totals from lines 17 and 18) | 0 |

## 20. EXPENDITURES BY CATEGORY

Please Type or Print

| CATEGORY | TOTAL AMOUNT |
|---|---|
| Advertising | |
| Direct Mail | |
| Office Supplies | |
| Travel | |
| Telephone | |
| Other Expenses (list) | |
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| **21. TOTAL EXPENDITURES BY CATEGORY** | 0 |

## 22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

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