

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 TE

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

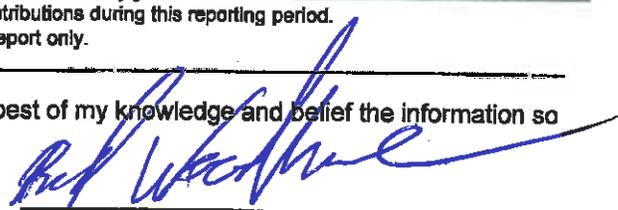
1. NAME OF COMMITTEE (IN FULL) GIVE US A RAISE	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election) <small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small>
ADDRESS 1250 EYE ST. NW, Ste. 250	
CITY, STATE AND ZIP CODE WASH, DC 20005	
TELEPHONE NUMBER 202-558-4631	

This report covers period: (10 - 2 - 14) through (10 - 25 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	200,000.00	200,000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	80,177.68	80,177.68
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	119,822.32	

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.

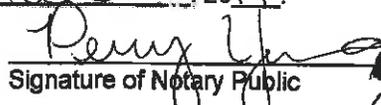

 Signature of Ballot Question Committee Officer

District of Columbia
~~State of Arkansas~~

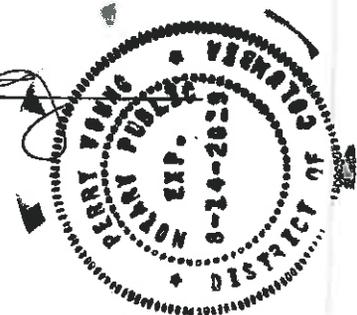
County of Washington ^{SS}

Subscribed and sworn before me this 27th day of October, 2014.

(Legible Notary Seal)


 Signature of Notary Public

My Commission Expires Aug. 14, 2019



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
10/10/14	AAJ PAC	717 6th St. NW WASH, DC 20001		100,000.00	\$100,000.00
10/15/14	American Federation of Teachers	555 New Jersey Ave. NW, WDC. 20001		25,000.00	\$25,000.00
10/22/14	United Food & Commercial Workers Intl Union	1775 K St. NW Wash, DC 20006		25,000.00	\$25,000.00
10/22/14	AFL-CIO	815 16th St. NW Wash, DC 20006		25,000.00	\$25,000.00
10/24/14	American Federation of Govt Employees	80 F. St. NW WASH, DC 20001		25,000.00	\$25,000.00

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					
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					200,00.00

**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			<i>80,103.68</i>	
18. TOTAL UNITEMIZED EXPENDITURES				
19. TOTAL EXPENDITURES THIS REPORT <small>(Includes totals from lines 17 and 18)</small>			<i>80,103.68</i>	

