

June

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

AUG 15 2012

ARKANSAS ETHICS
COMMISSION

BY _____

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

1. NAME OF COMMITTEE (IN FULL)
Arkansas Hotels and Entertainment, Inc.

ADDRESS
Mailing Address 391 CR 214

CITY, STATE AND ZIP CODE
Gainesville, Texas 76240

TELEPHONE NUMBER
214-499-8221

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)

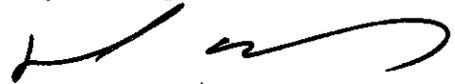
*NOTE: Preelection report must be received by the Ethics Commission on or before due date.

This report covers period: (6 - 1 - 12) through (6 - 30 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	100,000.00	120,558.75
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	47,986.31	68,545.06
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	52,013.69	

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.

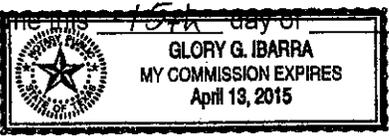
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

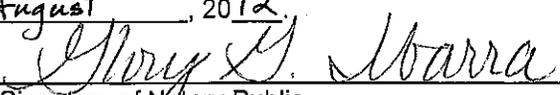

Signature of Ballot Question Committee Officer

State of ~~Arkansas~~ Texas
County of Dallas } ss

Subscribed and sworn before me this 15th day of August, 2012.

(Legible Notary Seal)




Signature of Notary Public

My Commission Expires 4-13-15

ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF \$50 OR MORE
Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
6-11-12	Arkansas Resort Holdings	391 C12 214 Sainesville TX 76240	100,000.00	120,000.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			100,000.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			0.00	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			100,000.00	

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

Estimated Fair Market Value If Over \$50
(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 ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE			0	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			0	
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			0	

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.

18. ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE

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
6-13-12	Staples		166.06	Supplies
6-14-12	"		163.88	"
6-14-12	Lowes Supplies		134.09	"
6-14-12	Office Depot		220.94	"
6-16-12	Enterprise Rent Car		221.25	Rent Car
6-18-12	Embassy Suites		455.67	Hotel
6-18-12	Phyllis Thompson	7109 Archwood 72204 Little Rock 7624	20,000.00	Petitions
6-13-12	SW Air		355.60	Air Fare
6-19-12	"		355.60	" "
6-23-12	Kwik Copy	307 S Bryant Ave Bryant Ar	221.78	Petitions
6-25-12	Enterprise Rent Car		317.22	Rent Car
6-25-12	Town Sq Media	2324 Arkansas Blvd Texarkana	1500.00	Media
6-26-12	SW Air		355.60	Air Fare
6-27-12	Office Depot		215.54	Supplies
6-27-12	" "		291.56	"
6-27-12	Phyllis Thompson	7109 Archwood Little Rock 72204	20,000.00	Petitions
6-27-12	Michael Wasserman		302.00	"
6-27-12	"		302.00	"
6-27-12	"		302.00	"
6-30-12	Sams Club	Texarkana TX	362.43	Supplies
6-30-12	Michael Wasserman		303.03	Petitions
6-30-12	Hampton Inn		241.36	Hotel

ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
6-19-12	Michael Wasserman		275.31	Admissions
6-20-12	Office Depot		173.60	Supplies
6-25-12	Embassy Suites	Little Rock	335.22	Hotel
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			47,551.74	
20. TOTAL UNITEMIZED EXPENDITURES			434.57	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			47,986.31	