

July

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

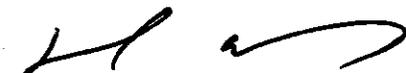
1. NAME OF COMMITTEE (IN FULL) Arkansas Hotels and Entertainment, Inc.		2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election) *NOTE: Preelection report must be received by the Ethics Commission on or before due date.
ADDRESS Mailing Address 391 CR 214		
CITY, STATE AND ZIP CODE Gainesville, Texas 76240		
TELEPHONE NUMBER 214-499-8221		

This report covers period: (7 - 1 - 12) through (7 - 31 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	52013.69	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	10,000.00	130,558.75
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	50,606.36	119,151.42
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	11,407.33	

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.

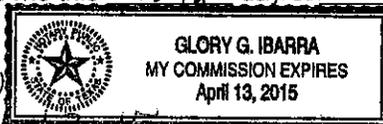
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

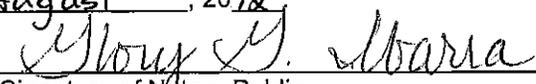

Signature of Ballot Question Committee Officer

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
7-20-12	Arkansas Resort Holdings		10,000.00	130,000.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			10,000.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			0.00	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			10,000.00	

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
7-1-12	Office Depot		499.36	Supplies
7-2-12	Embassy Suites		583.81	Hotel
7-2-12	Phyllis Thompson		13,000.00	Petitions
7-2-12	Office Depot		457.29	Supplies
7-3-12	Michael Wasserman		225.04	Petitions
7-3-12	Phyllis Thompson		15020.00	Petitions
7-3-12	Hampton Inn		498.53	Hotel
7-3-12	" "		161.08	"
7-4-12	Phyllis Thompson		5,000.00	Petitions
7-5-12	Phyllis Thompson		2,000.00	"
7-5-12	Embassy Suites		203.00	Hotel
7-9-12	Enterprise		659.33	Rent Car
7-9-12	Butcher Shop		178.16	Petitions
7-9-12	Embassy Suites		326.23	Hotel
7-9-12	" "		1201.74	"
7-20-12	John Hammon	1165 Calloway Dr. Conway Ar 72034	10,000.00	Legal
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			50,013.51	
20. TOTAL UNITEMIZED EXPENDITURES			592.85	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			50,606.36	