BALLOT QUESTION COMMITTEE
FINANCIAL REPORT

(Arkansas Ethics Commission File Stamp)

To be filed with:
Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203
Phone (501) 324-9600
Fax (501) 324-9606

FILED
NOV 08 2012
ARKANSAS ETHICS COMMISSION
BY_____

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

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

This report covers period: (8 - 1 - 12) through (8 - 31 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	11,407.33	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	130,558.75
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	0	119,151.42
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	11,407.33	

7. (X) **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
} ss
County of Dallas

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

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires

NOTARY PUBLIC STATE OF TEXAS
Christopher A Martin
My Commission Expires
03/29/2015

Revised 07/07

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ADDRESS 391 CR 214	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)
CITY, STATE AND ZIP CODE Gainesville, Texas 76240	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 214-499-8221	

This report covers period: (9 - 1 - 12) **through** (9 - 30 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	11,407.33	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0.00	130,558.75
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	11,407.33	130,558.75
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	0.00	

7. (X) **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.

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Signature of Ballot Question Committee Officer

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My Commission Expires

NOTARY PUBLIC STATE OF TEXAS
Christopher A Martin
My Commission Expires
03/29/2015

Revised 07/07

8. LOAN INFORMATION

Please Type or Print

Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	None	
	9. TOTAL LOANS THIS REPORT	

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
	None			

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	0.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	0.00
13. **TOTAL MONETARY CONTRIBUTIONS THIS REPORT** (includes totals from lines 9, 11, and 12)	0.00

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			0.00	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			0.00	
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			0.00	

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
9-30-12	Michael J Wasserman	391 CR 214	11,407.33	Expenses for Petion Gathering

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

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	11,407.33
20. TOTAL UNITEMIZED EXPENDITURES	0
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)	11,407.33

BALLOT QUESTION COMMITTEE (BQC)
NOTICE OF DISSOLUTION

(Arkansas Ethics Commission File Stamp)

FILED
NOV 08 2012
ARKANSAS ETHICS COMMISSION
BY_____

To be filed with:
Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203
Phone (501) 324-9600
Fax (501) 324-9606

1. NAME OF BQC (IN FULL): Arkansas Hotels and Resorts, Inc.

   ADDRESS: 391 CR 214

   CITY, STATE AND ZIP CODE: Gainesville, Texas 76240

2. REMAINING FUNDS ON HAND AT TIME OF DISSOLUTION $0.00

3. METHOD BY WHICH REMAINING FUNDS WERE DISPOSED OF:

   ☐ Treasurer of State (for benefit of General Revenue Fund Account of the State Apportionment Fund)

   ☐ An organized political party or a political party caucus of the Arkansas General Assembly, the Senate, or the House of Representatives

   ☐ A nonprofit organization that is exempt from taxation under Section 501(c)(3) of the Internal Revenue Code

   ☐ Contributors to the BQC

10-15-12
DATE

SIGNATURE OF BQC OFFICER