

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

DEC 02 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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

| | |
|--|---|
| 1. NAME OF COMMITTEE (IN FULL) <p style="font-size: 1.2em; color: blue;">Let Arkansas Decide</p> | 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) <small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small> |
| ADDRESS <p style="font-size: 1.2em; color: blue;">PO BOX 7905</p> | CITY, STATE AND ZIP CODE <p style="font-size: 1.2em; color: blue;">Little Rock, AR 72217</p> |
| TELEPHONE NUMBER <p style="font-size: 1.2em; color: blue;">501 661 1300</p> | |

This report covers period: (9 - 1 - 14) through (9 - 30 - 14)

| SUMMARY | FOR REPORTING PERIOD | CUMULATIVE TOTALS |
|--|----------------------|-------------------|
| 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD | (13,461.60) | |
| 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD | 25,343.40 | 41,317.37 |
| 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD | 25,418.40 | 454,853.92 |
| 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD | | |

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 2nd day of December, 2014

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 10-16-2017



Revised 12/2013

* Some included in this amount are expenses incurred by National Ballot Access but not yet paid by committee. LAD does not consider these loans.

8. LOAN INFORMATION
 Please Type or Print
 Do Not List Loans Previously Reported

*

| Date | Name and Address of Lender | Amount |
|-----------------------------------|--|---------------------|
| 9/2 + 9/20 | National Ballot Access 1111 Seede Run Lawrenceville, GA | 5,343 ⁴⁰ |
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| 9. TOTAL LOANS THIS REPORT | | 5,343 ⁴⁰ |

* These are expenses incurred by National Ballot Access on behalf of the committee and not yet paid by the committee. LAD does not consider these loans.

Revised 12/2013

**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 |
|---|---|--------------------------------|-----------------------|------------------------|
| 9/12 | Validation Vendors | | 3,803 ⁴⁰ | Validate Signatures |
| 9/10 | Arcel Strategic | 1510 Freyaldenhaven Conway, AR | 5,000 | Focus Group |
| 9/15 | Arcel Strategic | " | 15,000 | Focus Group |
| 9/10 9/15 | Bank America | 6001 Kavanaugh Little Rock, AR | 75 ⁰⁰ | Wire fees |
| 9/20 | Dean Rhodes | | 1,000 ⁰⁰ | congressing |
| 9/20 | Mike Amanci | | 540 ⁰⁰ | congressing |
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| 17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE | | | | 25,418 ⁴⁰ |
| 18. TOTAL UNITEMIZED EXPENDITURES | | | | 0 |
| 19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18) | | | | 25,418 ⁴⁰ |

