

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

JUL 13 2012

ARKANSAS ETHICS
COMMISSION

BY _____

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

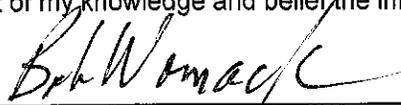
1. NAME OF COMMITTEE (IN FULL) NANCY TODD'S POKER PALACE & ENTERTAINMENT VENUES, LLC	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS 17200 CHENAL PKWY, SUITE 323	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE LITTLE ROCK, AR 72223	
TELEPHONE NUMBER 501-850-3247	

This report covers period: (06 - 01 - 12) through (06 - 30 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	23862.45	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	32000.00	59600.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	54032.97	57770.52
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	1829.48	

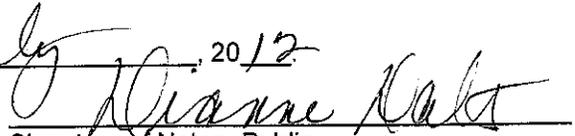
7. () **NO ACTIVITY** Check if you have not received or made any contributions during this reporting period. If you have no activity, file the first page of this report only.

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 Saline
 Subscribed and sworn before me this 12th day of July, 2012
 No. 12386941
 Notary Public - Arkansas
 My Commission Expires 3-28-2022



 Signature of Notary Public

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

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
6/1/12	VICTOR HARPER	3301 W ROOSEVELT RD LITTLE ROCK, AR 72223	591.00	PETITIONER EXPENSE
6/04/12	JIM THOMPSON	17200 CHENAL PKWY #323 LITTLE ROCK, AR 72223	2661.63	RIVERFEST EXPENSES
6/05/12	MP MULTIPRINTING	P O BOX 691 FORSYTH, MO 65653	751.30	PETITION PRINTING
6/03/12	PAUL MILLER	9800 ARTISTS ROW GALENA, MO 65616	500.00	WEBSITE SERVICES
6/05/02	DON ROWE	1714 SOUTHWEST AVE FORT SMITH, AR 72901	518.00	PETITIONER EXPENSE
6/05/12	AMANDA MCKIBBON	4805A RIDGE RD NORTH LITTLE ROCK, AR 72116	300.00	CONTRACT LABOR
6/07/12	PAUL MILLER	9800 ARTISTS ROW GALENA, MO 65616	500.00	WEBSITE SERVICES
6/04/12	DARRELL SPANN	1819 W ROOSEVELT RD LITTLE ROCK, AR 72223	117.00	PETITIONER EXPENSE
6/08/12	PHILLIP GARDNER	2500 S BROADWAY AVE LITTLE ROCK, AR 72206	78.00	PETITIONER EXPENSE
6/10/12	DIANNE DALTON	20 JARDIN WAY HOT SPRINGS VILLAGE, AR 71909	2200.00	CONTRACT LABOR OFFICE
6/10/12	AMANDA MCKIBBON	4805A RIDGE RD NORTH LITTLE ROCK, AR 72116	264.00	CONTRACT LABOR OFFICE
6/12/12	SANDRA BYRD	4805A RODGE RD NORTH LITTLE ROCK, AR 72116	126.00	CONTRACT LABOR OFFICE
6/12/12	DIANNE DALTON	20 JARDIN WAY HOT SPRINGS VILLAGE, AR 71909	567.51	REIMBURSE OFFICE EXPENSES
6/12/12	NANCY TODD	17200 CHENAL PKWY #323 LITTLE ROCK, AR 72223	945.97	REIMBURSE DEPOSIT TO WRONG ACCOUNT
6/12/12	NANSI ROSS	515 WOODY TRAIL HIGDEN, AR 72067	285.00	CONTRACT LABOR
6/13/12	DIANNE DALTON	20 JARDIN WAY HOT SPRINGS VILLAGE, AR 71909	500.00	TRAVEL EXPENSE TO TOWN MEETING
6/15/12	JIM THOMPSON	17200 CHENAL PKWY #323 LITTLE ROCK, AR 72223	2000.00	REIMBURSEMENT
6/19/12	HUNDLEY MEDIA	1616 JENNY LIND RD FORT SMITH, AR 72901	6056.45	ADVERTISING
6/14/12	PRECISION COMMUNICATION	10227 BIG ROCK RD SILVER SPRINGS, MO 20901	1100.00	PHONE
6/19/12	PRECISION COMMUNICATION	10227 BIG ROCK RD SILVER SPRINGS, MO 20901	2040.52	PHONE
6/19/12	TELEPHONE TOWN HALL MEETING	958 CONEFLOWER DR GOLDEN, CO 80401	2496.00	PHONE SERVICE

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6/26/12	LARRY JOHNSON	4100 VICTORY DR #3B AUSTIN, TX 78704	390.00	PETITIONER EXPENSE
6/27/12	BARBARA GWATNEY	17208 BARESVILLE PIKE SHERWOOD, AR 72120	100.00	PETITIONER EXPENSE
6/26/12	TRENT POOL	3800 CREEK RD DRIPPING SPRINGS, TX 78620	284.00	PETITIONER EXPENSE
6/25/12	MAC ROMAIN	527 N GEDDES RD SERACUSE, NY 13204	600.00	PETITIONER EXPENSE
6/26/12	JEFFREY CUNNINGHAM	2104 E 24 TH AVE NORTH LITTLE ROCK, AR 72114	174.00	PETITIONER EXPENSE
6/26/12	ROBERT HOPKINS	13765 E 14 TH PLACE AURORA, CO 80011	124.00	PETITIONER EXPENSE
6/26/12	GLEN SCHWARTZ	675 WAKEFIELD DR LITTLE ROCK, AR 72209	140.00	PETITIONER EXPENSE
6/26/12	ROBERT WATTS	1716 LABETTE MANOR DR LITTLE ROCK, AR 72205	140.00	PETITIONER EXPENSE
6/26/12	CANDY THOMAS	20 SHADY OAK LANE LITTLED ROCK, AR 72002	438.00	PETITIONER EXPENSE
6/23/12	WAYMAN GUINN	7731 HWY 365 S LITTLE ROCK, AR 72223	134.00	PETITIONER EXPENSE
6/23/12	ANDREA DOLPHIN	6200 COLONEL GLENN RD APT 200 LITTLE ROCK, AR 72204	122.00	PETITIONER EXPENSE
6/23/12	M & R PRINTING	P O BOX 691 FORSYTHE, MO 65653	751.30	PRINTING
6/25/12	ROBERT ARMSTRONG	2511 S 59 TH AVE TILSA, OK 74107	212.00	PETITIONER EXPENSE
6/25/12	JANE HARWELL	1215 CHARLES PAGE BLVD TULSA, OK 74127	454.00	PETITIONER EXPENSE
6/25/12	AMBER REISH	732 HAMILTON ST VICKSBURG, MI 49097	100.00	PETITIONER EXPENSE
6/26/12	NICK HANSEN	357 S LAKE AVE WASHINGTON TOWNSHIP, NJ 08032	124.00	PETITIONER EXPENSE
6/26/12	THORNTON SMITH	2665 BELLAIRE ST DENVER, CO 80207	254.00	PETITIONER EXPENSE
6/26/12	GLEN SCHWARTZ	675 WAKEFIELD DR LITTLE ROCK, AR 72209	128.00	PETITIONER EXPENSE
6/18/12	DARRELL SPANN	1819 W ROOSEVELT RD LITTLE ROCK, AR 72223	120.00	PETITIONER EXPENSE
6/04/12	NANCY TODD	17200 CHENAL PKWY #323 LITTLE ROCK, AR 72223	806.69	TRAVEL EXPENSES
6/05/12	ENLIGHTMENT VALUES	CHICAGO, IL	14020.00	PETITIONER EXPENSE
6/05/12	WAYMON GUINN	7731 HWY 365 S LITTLE ROCK, AR 72223	100.00	PETITIONER EXPENSE
6/05/12	DON ROWE	1714 WOUTHWEST AVE FORT SMITH, AR 72901	332.00	PETITIONER EXPENSE
6/21/12	TROY ANTHONY	8900 BYRON ST LITTLE ROCK, AR 72205	100.00	PETITIONER EXPENSE

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	JACOB WITMER	CHICAGO, IL	2085.62	TRAVEL EXPENSES
6/20/12	AMANDA MCKIBBON	4805A RIDGE RD NORTH LITTLE ROCK, AR 72015	588.00	CONTRACT LABOR
6/15/12	WILLIAM GRANT	1111 MARKHAM ST LITTLE ROCK, AR 72203	187.00	PETITIONER EXPENSE
6/21/12	ANDREA DOLPHIN	6200 COLONEL RD APT 200 LITTLE ROCK, AR 72204	100.00	PETITIONER EXPENSE
6/21/12	TROY PATTERSON	1104 12 TH ST LITTLE ROCK, AR 72223	100.00	PETITIONER EXPENSE
6/22/12	JOHN JENKINS	1713 E 21 ST ST LITTLE ROCK, AR 72206	103.00	PETITIONER EXPENSE
6/22/12	DIANNE DALTON	17200 CHENAL PKEY #323 LITTLE ROCK, AR 72223	110.15	TRAVEL EXPENSE
6/22/12	DIANNE DALTON	17200 CHENAL PKEY #323 LITTLE ROCK, AR 72223	350.00	PETITIONER EXPENSE REIMBURSEMENT
6/24/12	CLARENCE FRAZIER	1402 EVENING SHADE LITTLE ROCK, AR 72223	581.00	PETITIONER EXPENSE
6/24/12	INGRID WILKINS	4319 PINECONE RD LITTLE ROCK, AR 72209	161.00	PETITIONER EXPENSE
6/25/12	LADONNA KILLOUGH	16203 ROSEWOOD RD ALEXANDER, AR 72002	561.75	PETITIONER EXPENSE
6/25/12	MARSHA MCSHANE	1711 MILLER AVE LITTLE ROCK, AR 72202	250.00	PETITIONER EXPENSE
6/26/12	FRED PAXTON	1719 NORTHWEST ST LITTLE ROCK, AR 72223	137.50	PETITIONER EXPENSE
6/25/12	WILLIAM GRANT	1111 MARKHAM ST LITTLE ROCK, AR 72203	193.50	PETITIONER EXPENSE
6/25/12	BRENDA BUSH	1010 WOLFE ST APT 305 LITTLE ROCK, AR 72202	111.00	PETITIONER EXPENSE
6/26/12	ARKANSAS COUNTS	17200 CHENAL PKEY #323 LITTLE ROCK, AR 72223	1000.00	TO OPEN BANK ACCOUNT
6/27/12	CLARENCE FRAZIER	1402 EVENING SHADE LITTLE ROCK, AR 72223	177.00	PETITIONER EXPENSE
6/28/12	ANDREA DOLPHIN	6200 COLONEL GLENN RD APT 200 LITTLE ROCK, AR 72204	160.00	PETITIONER EXPENSE
6/28/12	INGRID WILKINS	4319 PINECONE RD LITTLE ROCK, AR 72209	99.00	PETITIONER EXPENSE
6/28/12	INGRID WILKINS	4319 PINECONE RD LITTLE ROCK, AR 72209	161.00	PETITIONER EXPENSE
6/26/12	VINCENT OTT	35 GAIL ST LAUREL, MO 20724	590.00	PETITIONER EXPENSE
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			52552.89	
20. TOTAL UNITEMIZED EXPENDITURES			1480.08	

21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)	54032.97
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