

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

SEP 28 2012

ARKANSAS ETHICS
COMMISSION

BY _____

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

1. NAME OF COMMITTEE (IN FULL) Regnat Populus	2. TYPE OF REPORT <input 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 800 Scott Street	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Little Rock AR 72203	
TELEPHONE NUMBER 501-352-1594	

This report covers period: (06 - 01 - 2012) through (06 - 30 - 2012)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$1656.40	\$1656.40
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$505.00	\$5185.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$918.58	\$3913.28
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$1271.72	\$1271.72

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.

[Handwritten Signature]

Signature of Ballot Question Committee Officer

State of Arkansas
 County of Saline } ss

Subscribed and sworn before me this 27 day of September, 2012

KELLI BROWN
 NOTARY PUBLIC-STATE OF ARKANSAS
 (Legible Notary Seal)
 My Commission Expires 04-20-2020
 Commission # 12376431

[Handwritten Signature: Kelli Brown]

Signature of Notary Public

My Commission Expires 04/20/2020

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
6/9/2012	U. S. Pizza	2710 Kavanaugh Little Rock, AR	\$395.21	Meeting and rally
6/12/2012	Vista Point	95 Hayden Ave. Lexinton, MA 02421	\$106.93	Business cards
6/19/2012	U. S. Pizza	2710 Kavanaugh Little Rock, AR	\$325.18	Meeting and rally
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$827.32	
20. TOTAL UNITEMIZED EXPENDITURES			\$91.26	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			\$918.58	

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
6/5/2012	Michael Castens		\$50	
6/9/2012	Andrew Foster		\$250	
6/11/2012	William H. Jones		\$50	
6/26/2012	Gordon Fisher		\$50	
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			\$400	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			\$105	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			\$505	