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
MAR 18 2016
ARKANSAS ETHICS COMMISSION
BY

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

1. NAME OF COMMITTEE (IN FULL) Restore Term Limits	
ADDRESS P.O. Box 38	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 Mayflower, AR 72106	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501-825-0190	

This report covers period: (2 - 1 - 16) through (2 - 29 - 16)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	866.96	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	7,875.00	$16,711.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	8,503.00	16,472.04
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	238.96	

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
} ss
County of Pulaski

Subscribed and sworn before me this 16th day of March, 2016.

Signature of Notary Public

(Legible Notary Seal)

B. C. PIGGEE
Comm. No. 12399634
NOTARY PUBLIC
My Comm. Exp. 06-20-2024
PULASKI CO., ARKANSAS

My Commission Expires 06/20/2024

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print

Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	9. TOTAL LOANS THIS REPORT	Ø

10. ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
2/3/16	Liberty Initiative Fund	13168 Centerpointe #202 Woodbridge VA 22192	—	$2,500.00	$2,500.00
2/3/16	Randall Young	702 N. Spring St. Searcy, AR 72143	retired	$50.00	$750.00
2/3/16	Tim Jacob	4 Woodstock Ct. Little Rock, AR 72227	salesman	$50.00	$50.00
2/18/16	Liberty Initiative Fund	13168 Centerpointe Way #202 Wood bridge VA 22193	—	$5,000.00	$7,500.00
2/18/16	Randall Young	702 N. Spring St. Searcy, AR 72143	retired	$50.00	$800.00
2/22/16	W. Skelton	13812 Longtree Little Rock AR 72212	retired	$75.00	$75.00

ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				$7,725.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				150.00
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				$7,875.00

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(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 NONMONEY CONTRIBUTIONS THIS REPORT			Ø	

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.

16. 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

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
2/10/16	Angel Roberson	108 Almond Cove, Apt A Sherwood, AR 72120	$1,400.00	Volunteer Coord.
2/28/16	Angel Roberson	108 Almond Cove, Apt A Sherwood AR 72120	$2,100.00	Volunteer coordinator
2/24/16	Liberty Petition Project	5388 Mildred SE Kentwood, MI 49508	$5,000.00	Deposit for Sig. Mgmt
X ~~2/29/16~~	~~Simmons Bank~~	~~8500 W. Markham St. Little Rock, AR 72205~~	~~$3.00~~	~~Service charge~~

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
	17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE			$8,500.00
	18. TOTAL UNITEMIZED EXPENDITURES			3.00
	19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			$8,503.00

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EXPENDITURES BY CATEGORY	

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$