

**BALLOT QUESTION COMMITTEE ("BQC")  
FINANCIAL REPORT OF PERSON MEETING THE DEFINITION OF BQC SET  
FORTH IN § 7-9-402(2)(A)\***

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**

OCT 29 2024

ARKANSAS ETHICS  
COMMISSION  
BY [Signature]

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

<b>1. NAME OF COMMITTEE (IN FULL)</b>  Local Voters in Charge		<b>2. TYPE OF REPORT</b> <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)  *NOTE: Preelection report must be received by the Ethics Commission on or before due date.
<b>ADDRESS</b>  1310 W. Main St, Suite 201		
<b>CITY, STATE AND ZIP CODE</b>  Russellville, AR 72801		
<b>TELEPHONE NUMBER</b>  479-968-2001		

**This report covers period: ( 10- 01-2024 ) through ( 10 - 26 - 2024 )**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$723,128.23	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$8,850,000.00	\$17,650,100.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$7,560,534.31	\$15,637,506.08
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$2,012,593.92	

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.

State of Arkansas  
County of Pope } ss

LARRY JACK WALKER JR.  
Notary Public - Arkansas  
Pope County  
Commission # 12715179  
My Commission Expires Aug 12, 2031

[Signature]  
Signature of Ballot Question Committee Officer

Subscribed and sworn before me this 29<sup>th</sup> day of October, 2024.

(Legible Notary Seal)

[Signature]  
Signature of Notary Public

My Commission Expires Aug. 12, 2031

LARRY JACK WALKER JR.  
Notary Public - Arkansas  
Pope County  
Commission # 12715179  
My Commission Expires Aug 12, 2031

\* Ark. Code Ann. § 7-9-402(2)(A) provides as follows: "ballot question committee" means any person, located within or outside Arkansas, who makes expenditures for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question, or any person, other than an elected official, expending public funds, or an individual, located within or outside Arkansas, who makes expenditures for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question.

**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		\$0.00

**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
10/3/2024	Choctaw Nation of Oklahoma	10820 Chukka Hina Dr., Durant, Oklahoma 74701	Federally Recognized Indian Tribe	\$2,950,000.00	\$11,750,000.00
10/18/2024	Choctaw Nation of Oklahoma	10820 Chukka Hina Dr., Durant, Oklahoma 74701	Federally Recognized Indian Tribe	\$1,000,000.00	\$12,750,000.00
10/24/2024	Choctaw Nation of Oklahoma	10820 Chukka Hina Dr., Durant, Oklahoma 74701	Federally Recognized Indian Tribe	\$2,900,000.00	\$15,650,000.00
10/25/2024	Choctaw Nation of Oklahoma	10820 Chukka Hina Dr., Durant, Oklahoma 74701	Federally Recognized Indian Tribe	\$2,000,000.00	\$17,650,000.00

**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
	None				
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>					<b>\$8,850,000.00</b>
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>					<b>\$0.00</b>
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)					<b>\$8,850,000.00</b>

None

### 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
	None			
<b>15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b>			<b>\$0.00</b>	

**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
10/01/2024	Consensus Communications, Inc.	201 S. Orange Ave., Suite #950 Orlando, FL 32801	\$21,500.00	Campaign Consulting Fee
10/01/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$150,000.00	Media Placement
10/01/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/02/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/02/2024	Hill Research Consultants	370 East Thach Avenue Auburn, AL 36830	\$30,128.00	Polling Services
10/02/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/02/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$269,695.00	Media Placement
10/04/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$750,000.00	Media Placement
10/04/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/08/2024	Hill Research Consultants	370 East Thach Avenue Auburn, AL 36830	\$30,128.00	Polling Services
10/08/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/08/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$282,425.00	Media Placement
10/08/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/10/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$1,032,425.00	Media Placement
10/10/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/10/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/10/2024	Art and Copy Partners, LLC	3245 Peachtree Parkway Suite D #238 Suwanee, GA 30024	\$103,826.87	Direct Mail
10/15/2024	Supernova Digital Communications	420 East Jefferson St. #106 Tallahassee, FL 32301	\$30,273.75	Digital Ads
10/15/2024	ElectionConnections.com	420 East Jefferson St. #106 Tallahassee, FL 32301	\$16,070.10	Text Ads
10/15/2024	Lamar Advertising Company	5321 Corporate Blvd. Baton Rouge, LA 70808	\$2,884.00	Billboard Ads
10/16/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/16/2024	Hill Research Consultants	370 East Thach Avenue Auburn, AL 36830	\$31,398.00	Polling Services

**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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
10/16/2024	Price's Town and Country Store	207 S. Knoxville Russellville, AR 72801	\$647.46	Supplies
10/17/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$516,425.00	Media Placement
10/17/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/17/2024	Courier News	201 E. 2nd St. Russellville, AR 72801	\$489.00	Newspaper Ad
10/17/2024	Posey Printing Company, Inc.	715 W. C St. Russellville, AR 72801	\$12,971.00	Paper Ads
10/19/2024	Atwoods	2804 S. Arkansas Russellville, AR 72802	\$80.63	Supplies
10/21/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/21/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$325,000.00	Media Placement
10/21/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$516,000.00	Media Placement
10/21/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/21/2024	Harbor Freight	104 N. Hampton Ave. Russellville, AR 72802	\$11.21	Supplies
10/21/2024	Supernova Digital Communications	420 East Jefferson St. #106 Tallahassee, FL 32301	\$148,390.13	Digital Ads
10/21/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/22/2024	Art and Copy Partners, LLC	3245 Peachtree Parkway Suite D #238 Suwanee, GA 30024	\$134,015.59	Media Placement
10/22/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/22/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/22/2024	Art and Copy Partners, LLC	3245 Peachtree Parkway Suite D #238 Suwanee, GA 30024	\$97,552.95	Direct Mail
10/22/2024	Hill Research Consultants	370 East Thach Avenue Auburn, AL 36830	\$48,600.00	Polling Services
10/22/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/22/2024	Harbor Freight	104 N. Hampton Ave. Russellville, AR 72802	\$152.59	Supplies
10/24/2024	Price's Town and Country Store	207 S. Knoxville Russellville, AR 72801	\$784.80	Supplies
10/24/2024	Atwoods	2804 S. Arkansas Russellville, AR 72802	\$26.13	Supplies

**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
10/24/2024	TCPrint Solutions	4150 E. 43rd St. North Little Rock, AR 72231	\$7,062.76	Signage
10/24/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/24/2024	Consensus Media, LLC	201 S. Orange Ave., Suite #950 Orlando, FL 32801	\$141,989.00	Social Media
10/24/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/24/2024	Supernova Digital Communications	420 East Jefferson St. #106 Tallahassee, FL 32301	\$180,218.90	Digital Ads
10/24/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/24/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/24/2024	Art and Copy Partners, LLC	3245 Peachtree Parkway Suite D #238 Suwanee, GA 30024	\$142,789.20	Direct Mail
10/24/2024	Art and Copy Partners, LLC	3245 Peachtree Parkway Suite D #238 Suwanee, GA 30024	\$190,499.61	Direct Mail
10/24/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/24/2024	PCI Consultants, Inc.	26500 W. Agoura Road, Suite 102-146 Calabasas, CA 91302	\$800,000.00	Canvassing Services
10/25/2024	Art and Copy Partners, LLC	3245 Peachtree Parkway Suite D #238 Suwanee, GA 30024	\$167,502.36	Direct Mail
10/25/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/25/2024	ElectionConnections.com	420 East Jefferson St. #106 Tallahassee, FL 32301	\$190,487.30	Text Ads
10/25/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/25/2024	SRH Media, Inc.	202 Rosalie Cove Court Silver Spring, MD 20905	\$1,032,425.00	Media Placement
10/25/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
10/25/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$15.00	Wire Fee
10/25/2024	Supernova Digital Communications	420 East Jefferson St. #106 Tallahassee, FL 32301	\$155,115.68	Digital Ads
10/25/2024	First State Bank	3103 E. Main. St. Russellville, AR 72802	\$20.00	Wire Fee
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE				\$7,560,505.02
18. TOTAL UNITEMIZED EXPENDITURES				\$29.29
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)				\$7,560,534.31



**20. EXPENDITURES BY CATEGORY**

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	\$5,894,362.21
Direct Mail	\$702,170.99
Office Supplies	\$1,732.11
Travel	
Telephone	
Other Expenses (list)	
Consulting Services	\$21,500.00
Bank Fees	\$515.00
Polling Services	\$140,254.00
Background Checks	
Canvassing Services	\$800,000.00
Legal Costs	
<b>21. TOTAL EXPENDITURES BY CATEGORY</b>	<b>\$7,560,534.31</b>