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 File Stamp) Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600 Fax (501) 324-9606 JUN 1 7 2024 Check if this report is an amendment to a previously filed report 1. NAME OF COMMITTEE (IN FULL) Stronger Arkansas **ADDRESS** 2. TYPE OF REPORT Monthly Report (due 15 days after end of month) P.O. Box 21297 Preelection Report (due 7 days before election)* Final Report (due 30 days after election) CITY, STATE AND ZIP CODE *NOTE: Preelection report must be received by the Little Rock, AR 72221 Ethics Commission on or before due date. TELEPHONE NUMBER 501-916-4891 This report covers period: (05 - 01 -2024) through (05 - 31 -2024) FOR REPORTING CUMULATIVE SUMMARY **PERIOD TOTALS** 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD 109,414.50 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING 125,000.00 375,000.00 REPORTING PERIOD 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD 172,594.05 32,008.55 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD 202.405.95 Check if you have not received or made any contributions during this reporting period. 7. () NO ACTIVITY 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. ature of Ballot Question Committee Officer State of Arkansas Subscribed and sworn before me this day of MELA B. WALL (Legible Notary Seal) Signature of Notary Public

Ark. Code Ann. § 7-9-402(2)(A) provides as follows 2307613.

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Contributions for the purpose of expressic advocating the qualification, passage, or defeat of any ballot question, or any person, other than an elected official expending public funds, or an individual joint of 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 joint passage, or defeat of any ballot question, or any person, other than an elected official expending public funds, or an individual joint passage, or defeat of any ballot question.

PUBLIC Revised 12/2017

8. LOAN INFORMATION

Please Type or Print Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	N/A	
1		
	9. TOTAL LOANS THIS REPORT	

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
5/29/2024	Ray Ruddy	26 Rolling Ln Dover, MA 02030	Retired Retired	100,000.00	100,000.00
5/30/2024	HUCK PAC	PO Box 242267 Little Rock, AR 72223		25,000.00	25,000.00

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
				SA SA	
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			ORE	125,000.0
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				0.00
	13. TOTAL MONET	ARY CONTRIBUTIONS m lines 9, 11, and 12)	S THIS REPORT		125,000.0

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
5. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			0.00	

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

Date	Name of Person to Whom Expenditure was Made	dditional Copies of this Page if Neo Street Address	Amount of Expenditure	Purpose of Expenditure
5/01/2024	Catch Digital Strategy	2714 Washington St. #163		Website &
	Cator Digital Chategy	Greenville, TX 75401	1,205.00	Graphic Design
5/06/2024	RedRight Stragegies	335 Hogan Ln, Ste. 102 Conway, AR 72034	2,000.00	Consulting
5/13/2024	Bonfire	1900 E 15th St., Bldg. 600 Edmond, OK 73013	581.05	Data
5/17/2024	RumbleUp, LLC	2001 K St., NW Washington, DC 20006	20,000.00	Advertising
5/17/2024	Bonfire	1900 E 15th St., Bldg. 600 Edmond, OK 73013	650.00	Data
5/31/2024	RedRight Strategies	335 Hogan Ln, Ste. 102 Conway, AR 72034	7,500.00	Advertising
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<u> 2000 - </u>				

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 Name of Person to Whom Date Street Address Amount of Purpose of Expenditure was Made Expenditure Expenditure 17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE 31,936.05 18. TOTAL UNITEMIZED EXPENDITURES 72.50 19. TOTAL EXPENDITURES THIS REPORT 32,008.55 (includes totals from lines 17 and 18)

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	27,500.00
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Data	1,231.05
Website & Graphic Design	1,205.00
Consulting	2,000.00
Bank Fees	72.50
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21. TOTAL EXPENDITURES BY CATEGORY	32,008.55