

**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
MAY 07 2024

ARKANSAS ETHICS
COMMISSION

BY *[Signature]*

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

1. NAME OF COMMITTEE (IN FULL) NWA Coalition for Life		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) *NOTE: Preelection report must be received by the Ethics Commission on or before due date.
ADDRESS 5811 S. Primrose Rd		
CITY, STATE AND ZIP CODE Lowell, AR 72745		
TELEPHONE NUMBER 479-404-9924		

This report covers period: (04 - 01 - 24) through (04 - 30 - 24)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$7898.39	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$10,800.00	\$20,300.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$3,931.75	\$5,533.37
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$14,766.64	

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.

Bethany Orizhenko
Signature of Ballot Question Committee Officer

State of Arkansas

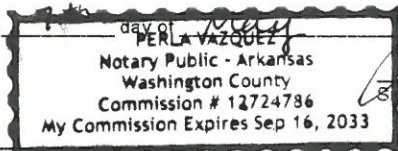
County of Washington } ss

Subscribed and sworn before me this

(Legible Notary Seal)

My Commission Expires

Sep 16, 2033



20 24
[Signature]
Signature of Notary Public

* Ark. Code Ann. § 7-9-402(2)(A) provides as follows: "ballot question committee" means any person, located within or outside Arkansas, that receives contributions 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
9. TOTAL LOANS THIS REPORT		\$0

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
04/18/24	NW Ark. Women's Resources, Inc.	3610 W. Southern Hills Blvd. Rogers, AR 72758		\$10,000.00	\$10,000.00
04/15/24	Daniel Brock	7200 W Dunroven Ln. Rogers, AR 72756	Retired	\$125.00	\$125.00
04/23/2024	NWA Respect Life	1200 W. Walnut St. Rogers, AR 72756		\$200.00	\$3,700.00
04/12/2024	Shea Crosby	Unknown	Unknown	\$50.00	\$50.00
04/15/2024	Alex Huff	1710 Hermitage Dr. Centerton, AR 72719	Financial Advisor	\$100.00	\$100.00
04/19/2024	Carolyn Kersten	1735 S Tally Ho Dr Fayetteville, AR 72701	Baptist Collegiate Ministry/ Office Manager	\$50.00	\$50.00
04/19/2024	Cheryl Podrasky	Uknown	Retired	\$250.00	\$250.00

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					\$10,775.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					\$25.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					\$10,800.00

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
4/8/2024	Vicki Parker	401 S 2nd St. Cabot, AR 72023	Door Hangers \$125.39	\$125.39
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			\$125.39	

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
04/12/2024	Facebook	1 Hacker Way, Menlo Park, CA 94025	\$255.25	Social Media Advertisements
04/08/2024	Sign Planet	664 W Ash St, Fayetteville, AR 72703	\$307.30	Signs
04/15/2024	Facebook	1 Hacker Way, Menlo Park, CA 94025	\$125.00	Social Media Advertisements
04/14/2024	Facebook	1 Hacker Way, Menlo Park, CA 94025	\$175.00	Social Media Advertisements
04/16/2024	Facebook	1 Hacker Way, Menlo Park, CA 94025	\$250.00	Social Media Advertisements
04/18/2024	Facebook	1 Hacker Way, Menlo Park, CA 94025	\$400.00	Social Media Advertisements
04/22/24	Facebook	1 Hacker Way, Menlo Park, CA 94025	\$600.00	Social Media Advertisements
04/23/2024	Facebook	1 Hacker Way, Menlo Park, CA 94025	\$900.00	Social Media Advertisements
04/29/2024	Facebook	1 Hacker Way, Menlo Park, CA 94025	\$900.00	Social Media Advertisements

**ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE
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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			\$3,912.55	
18. TOTAL UNITEMIZED EXPENDITURES			\$19.20	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			\$3,931.75	

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	\$3,931.75
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EXPENDITURES BY CATEGORY	\$3,931.75