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 Check if this report is an amendment to a previously filed report 1. NAME OF COMMITTEE (IN FULL) Arkansas Abortion Amendment of 2024 Family Council Action Committee BQC **ADDRESS** 2. TYPE OF REPORT Monthly Report (due 15 days after end of month) 414 South Pulaski, Suite 3 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 72201 Ethics Commission on or before due date. **TELEPHONE NUMBER** 501-375-7000 This report covers period: (04 - 01 -2024) through (04 - 30 -2024)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$3,707.50	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$100,118.75	\$120,695.25
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$14,833.98	\$31,702.98
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$88,892.27	

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.

^{*} 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

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Date	Name and Address of Lender	Amount
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aling \$10mm hills and \$40 mile to \$100 mile to	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
4-4-2024	Lynelle Almand	5007 Highway 73 Emmet, AR 71835	Retired	\$150.00	\$150.00
4-9-2024	Ronnie Cameron	P.O. Box 21440 Little Rock, AR 72221	Mountaire Corporation	\$99,240.00	\$99,240.00
4-12-24	Marsha McCarver	404 Quachita Rd. 16 Chidester, AR 71726	Retired	\$100.00	\$100.00
4-17-2024	Stephen P. Crowell	412 Engler Magnolia, AR 71753	Arkansas State Senator	\$500.00	\$500.00
4-28-2024	Joseph Dugger	4 Ridge Way Court Searcy, AR 72143	Physician	\$103.00	\$103.00
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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
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	11. TOTAL ITEMIZ	ED MONETARY CONT	 RIBUTIONS OF \$50 OR N	MORE	\$100,093.00
	12. TOTAL UNITER	IIZED MONETARY CO	NTRIBUTIONS		\$25.75
		TARY CONTRIBUTION om lines 9, 11, and 12)	S THIS REPORT		\$100,118.7

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 Contributo
5. TOTAL NO	DNMONEY CONTRIBUTIO	NS THIS REPORT	0	

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

Data	Use A	dditional Copies of this Page if Nece		
Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
4-1-2024	Allison Johnson	708 Shea Drive Little Rock, AR 72205	\$2,500	Public Relations
4-4-2024	Simon Lee	2080 California Street Suite 1226 Denver, CO 80205	\$1,500.00	Digital Ads
4-11-2024	United States Postal Service	600 East Capitol Little Rock, AR 72202	\$191.60	Postage
4-15-2024	Simon Lee	2080 California Street Suite 1226 Denver, CO 80205	\$5,000.00	Digital Ads
4-16-2024	Christi Beem	2009 19th Avenue Kenosha, WI 53140	\$135.00	Graphic Design
4-24-2024	TC Print Solutions	4150 East 43rd Street North Little Rock, AR 72117	\$5,339.88	Flyers
4-29-2024	Christi Beem	2009 19th Avenue Kenosha, WI 53140	\$167.50	Graphic Design

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
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	17 TOTAL ITEMATED EVE	DENDITUDES OF \$100 OF MORE		
	17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE 18. TOTAL UNITEMIZED EXPENDITURES			\$14,833.98
	19. TOTAL EXPENDITUR			0
	(includes totals from lines	17 and 18)		\$14,833.98

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEG	GORY	TOTAL AMOUNT
Advertising		\$6,500.00
Direct Mail		
Office Supplies		
Travel		
Telephone		
Other Expenses (list)		
Postage		\$191.60
Printing		\$5,339.88
Graphic Design		\$302.50
Public Relations		\$2,500.00
		-
	21. TOTAL EXPENDITURES BY CATEGORY	\$14,833.98