## **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

MAY 1 0 2024

(Arkansas Ethics Commission File Stamp)

Fax (501) 324-9606 Check if this report is an amendment to a previously filed report 1. NAME OF COMMITTEE (IN FULL) Catholic Diocete of Little Rock BRC 2. TYPE OF REPORT **ADDRESS** Monthly Report (due 15 days after end of month) 2500 North Tyler Street ☐ Preelection Report (due 7 days before election)\* Final Report (due 30 days after election) CITY, STATE AND ZIP CODE Little Rock, AR 72207 \*NOTE: Preelection report must be received by the Ethics Commission on or before due date.

This report covers period: (4 - 1 - 24) through (4 - 30 - 24)

SUMMARY	F	OR REPORTING PERIOD		CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	#	0.00		<b>她想要</b> 是我们
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	封	500.10	#	500.18
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$1	500.10	13	500.10
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	#	0.00		

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.

Signature of Ballot Question Committee Officer
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before me this

664-0340

Ark Cotte Ahn. § 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	# 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
4/15/24	Sheila Pursell	12 Cumbrian DR. Bella Vista, AR 72714-4204	Director, NW AR Respect Life Council	200.00	Ħ
4/30/24	Sheila Phrsell Catholiz Diorese of Little Rock	2500 N. Tyler St. Little Rock, AR	Respect Life Council St. John Catholiz Center/Religion Organization	\$ 300.10	\$300.00
		·	5		
				V	

# 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 Tota from this Contributor
₹					
	44 TOTAL ITEM	ZED MONETARY CONTR	IDLITIONS OF \$50 OD A	MORE	11 5
		ZED MONETARY CONTR		IORE	\$ 500.10
		MIZED MONETARY CONTARY CONTARY CONTRIBUTIONS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 0.0
		om lines 9, 11, and 12)	I III S KEPUK I		\$500.10

#### 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 N	ONMONEY CONTRIBUTIO	NS 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	dditional Copies of this Page if Nece Street Address	Amount of	Purpose of
Date	Expenditure was Made		Expenditure	Expenditure
11-1-1	Terget	Target frinting Compeny, Included the Lock AR wey 72204	. # U7U70	Printing Services
1/19/24	Terset Printing	Little Rock AR 00/ 72204	714.10	Selviles
		,		
			***	
				80 X Yes
				miles Acceptance
	The state of the s			4

# 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 Street Address Amount of Purpose of Date Expenditure Expenditure Expenditure was Made 17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE 18. TOTAL UNITEMIZED EXPENDITURES 0.00 19. TOTAL EXPENDITURES THIS REPORT # 474.70 (includes totals from lines 17 and 18)

### 20. EXPENDITURES BY CATEGORY

Please Type or Print

	CATEGORY	TOTAL AMOUNT
Advertising		
Direct Mail		
Office Supplies		
Travel		
Telephone		
Other Expenses (list)	Printing Services	\$ 474.70
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	21. TOTAL EXPENDITURES BY CATEGORY	# 474.70