

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 15 2024

ARKANSAS ETHICS
COMMISSION

BY _____

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

1. NAME OF COMMITTEE (IN FULL) Arkansas Right To Life Inc.	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)
ADDRESS 1515 South University	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Little Rock, AR 72204	
TELEPHONE NUMBER (501) 663-4237	

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	2,726.80	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	4,930.35	10,588.35
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	3,133.80	6,065.00
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	4,523.35	

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.

Signature of Ballot Question Committee Officer

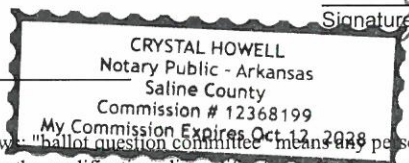
State of Arkansas }
County of Saline } ss

Subscribed and sworn before me this 15th day of May, 2024

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 10-12-2028



* 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		0.00

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
	SEE ATTACHMENT A				

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
	SEE ATTACHMENT A				
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					4,870.35
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					60.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					4,930.35

ATTACHMENT A

10. ITEMIZED CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
04/01/2024	Gilmore, Phillip	P.O. Box 1197, Crossett, AR 71635	Individual Donor	250.00	250.00
04/01/2024	Hartshorn, Steven & Kay	1507 Highway 425S, Hamburg, AR 71646	Retired	200.00	200.00
04/01/2024	Dumas, Elton E. & Kay	1506 Plum St. P.O. Box 1191, Crossett, AR 71635	Individual Donor	100.00	100.00
04/01/2024	Barnes, Julie & Phillip	923 E. Parker St., Hamburg, AR 71646	Individual Donor	250.00	250.00
04/01/2024	Barnes, Phillip E. Jr. & Inez	602 Lee Street, Hamburg, AR 71646	Individual Donor	500.00	500.00
04/02/2024	Nelms, Rickey & Paula	519 Ashley Rd. 95, Hamburg, AR 71646	Individual Donor	500.00	500.00
04/04/2024	Knights of Columbus #10167	4000 N. Rodney Parham Rd., Little Rock, AR 72212	Tax Exempt 501(c)(8) Organization	300.00	300.00
04/09/2024	Noah, Juanita & Bruce	7 Primrose Lane, Greenbrier, AR 72058	Individual Donor	50.00	50.00
04/09/2024	BS Binz & Erin Dawes	P.O. Box 250092, Little Rock, AR 72225	Individual Donor	100.00	100.00
04/11/2024	Holland, Jim & Ange	P.O. Box 765, Benton, AR 72018	Retired	500.00	500.00
04/11/2024	Jordan, Joann	216 Crouch, Benton, AR 72019	Retired	500.00	500.00
04/15/2024	Clark, Stephen L.	1421 N. University Ave., Apr S215, Little Rock, AR 72207	Individual Donor	100.00	100.00
04/15/2024	Base Point PAC-Senator Ben Gilmore	101 Mann Road, Marianna, AR 72360	Senator Ben Gilmore	300.00	300.00
04/16/2024	Bright, Candace	15616 Pleasant Ridge Rd., Rogers, AR 72756	Behavior Analyst	520.35	520.35
04/19/2024	Pugh, Jim & Shelley	1490 Fairway, West Memphis, AR 72301	Individual Donor	500.00	500.00
04/22/2024	Riels, Alan	P.O. Box 1117, Crossett, AR 71635	Dedicated Logistics	100.00	100.00
04/30/2024	ARTL	P.O. Box 1697, Little Rock, AR 72203	Non-Profit Public Service Organization	100.00	5,885.17
11	TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			4,870.35	
12	TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			60.00	
13	TOTAL MONETARY CONTRIBUTIONS THIS REPORT. (includes totals from lines 9,11, and 12)			4,930.35	

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
15. 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

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
SEE ATTACHMENT B				

**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
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			2,822.39	
18. TOTAL UNITEMIZED EXPENDITURES			311.41	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			3,133.80	

ATTACHMENT B

16. ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
04/02/2024	Tru By Hilton	920 Unity Rd., Crossett, AR 71635	179.01	Lodging
04/02/2024	Rose Mimms	10 Dobbin Drive, Austin, AR 72007	182.24	Mileage
04/03/2024	Precision Print Solutions	P.O. Box 2417, Little Rock, AR 72203	429.07	Postcards
04/03/2024	Precision Print Solutions	P.O. Box 2417, Little Rock, AR 72203	418.21	Postcards
04/17/2024	Graffiti & Graffix	1300 John Harden Dr., Jacksonville, AR 72076	502.00	T Shirts
04/23/2024	Precision Print Solutions	P.O. Box 2417, Little Rock, AR 72203	161.86	Flyers
04/30/2024	Arkansas Democrat Gazette	121 E. Capitol Ave., Little Rock, AR 72201	950.00	Advertising
17	TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE		2,822.39	
18	TOTAL UNITEMIZED EXPENDITURES		311.41	
19	TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)		3,133.80	

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	950.00
Direct Mail	74.41
Office Supplies	26.62
Travel	392.62
Telephone	
Other Expenses (list)	
Lodging	179.01
T Shirts	502.00
Postcards & Flyers	1,009.14
21. TOTAL EXPENDITURES BY CATEGORY	3,133.80