

**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

JUN 17 2024

ARKANSAS ETHICS
COMMISSION

BY *[Signature]*

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

1. NAME OF COMMITTEE (IN FULL) Arkansans for Students and Educators	
ADDRESS P.O. Box 21297	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)
CITY, STATE AND ZIP CODE Little Rock, AR 72221	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501-518-0776	

This report covers period: (05 - 01 -2024) through (05 - 31 -2024)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	606,196.20	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	350,000.00	986,000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	183,630.51	213,434.31
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	772,565.69	

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]
Signature of Ballot Question Committee Officer

State of Arkansas }
County of PULASKI } ss

Subscribed and sworn before me this 17th day of JUNE, 2024.

(Legible Notary Seal)

[Signature]
Signature of Notary Public

My Commission Expires 3.1.2034



* 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
	N/A	
	9. TOTAL LOANS THIS REPORT	

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					350,000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					350,000.00

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
5/01/2024	Americans for Prosperity	11300 N Rodney Parham, #205 Little Rock, AR 72212	Canvassing 20,377.95	45,446.23
5/09/2024	Americans for Prosperity	11300 N Rodney Parham, #205 Little Rock, AR 72212	i360 calls 126.00	45,572.23
5/11/2024	Americans for Prosperity	11300 N Rodney Parham, #205 Little Rock, AR 72212	Canvassing 53,636.46	99,208.69
5/16/2024	Americans for Prosperity	11300 N Rodney Parham, #205 Little Rock, AR 72212	Canvassing 330.00	99,538.69
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			74,470.41	

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.

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	65,000.00
Direct Mail	108,635.01
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Website & Graphic Design	1,205.00
Consulting	8,000.00
P.O. Box Fee	53.00
Bank Fees	87.50
Data	650.00
21. TOTAL EXPENDITURES BY CATEGORY	183,630.51