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 JUN 17 2024 Check if this report is an amendment to a previously filed report 1. NAME OF COMMITTEE (IN FULL) Arkansans for Students and Educators 2. TYPE OF REPORT **ADDRESS** Monthly Report (due 15 days after end of month) P.O. Box 21297 Preelection Report (due 7 days before election)* ☐ Final Report (due 30 days after election) CITY, STATE AND ZIP CODE Little Rock, AR 72221 *NOTE: Preelection report must be received 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) FOR REPORTING **CUMULATIVE** SUMMARY PERIOD **TOTALS** 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD 606,196.20 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING 986,000.00 350,000.00 REPORTING PERIOD 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 Check if you have not received or made any contributions during this reporting period.) 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 State of Arkansas County of gay of ______ gay of ______ Subscribed and sworn before me this (Legible Notary Seal) Signature of Notary Public

Ark. Code Ann. § 7-9-402(2)(A) provides all follows: "ballooquastron committee" means any person, located within or outside Arkansas, that receives contributions for the purpose of expressly advocation the qualification, passage, or defeat of any ballot question, or any person, other than an elected official expending public funds of any ballot question.

Revised 12/2017

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	

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
5/29/2024	Ronnie Cameron	1901 Napa Valley Drive Little Rock, AR 72212	Mountaire Corporation Chairman	100,000.00	100,000.00
5/31/2024	Jeff Yass	214 Cheswold Lane Haverford, PA 19041	SIG Managing Director	250,000.00	250,000.00
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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 CONTR	RIBUTIONS OF \$50 OR M	IORE	350,000.0
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				0.0
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				350,000.0

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	45,446.2
5/09/2024	Americans for Prosperity	11300 N Rodney Parham, #205 Little Rock, AR 72212	i360 calls 126.00	45,572.2
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
5. TOTAL N	ONMONEY CONTRIBUTION	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.

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
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Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
Catch Digital Strategy	2714 Washington St. #163 Greenville, TX 75401	1,205.00	Website & Graphic Design
RedRight Strategies	335 Hogan Ln., Ste. 102 Conway, AR 72034	8,000.00	Consulting
RumbleUp, LLC	2001 K St. NW Washington, DC 20006	25,000.00	Advertising
RumbleUp, LLC	2001 K St. NW Washington, DC 20006	25,000.00	Advertising
Bonfire	1900 E 15th St, Bldg 600, Edmond, OK 73013	650.00	Data
RedRight Strategies	335 Hogan Ln., Ste. 102 Conway, AR 72034	15,000.00	Advertising
JDC Consulting Services	P.O. Box 337 Beebe, AR 72012	108,635.01	Mail
			1,44,484,000,000,000
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	Name of Person to Whom Expenditure was Made Catch Digital Strategy RedRight Strategies RumbleUp, LLC RumbleUp, LLC Bonfire RedRight Strategies	Name of Person to Whom Expenditure was Made Catch Digital Strategy RedRight Strategies RumbleUp, LLC Rumble	Expenditure was Made Expenditure Catch Digital Strategy 2714 Washington St. #163 Greenville, TX 75401 1,205.00 RedRight Strategies 335 Hogan Ln., Ste. 102 Conway, AR 72034 8,000.00 RumbleUp, LLC 2001 K St. NW Washington, DC 20006 25,000.00 RumbleUp, LLC 2001 K St. NW Washington, DC 20006 25,000.00 Bonfire 1900 E 15th St, Bldg 600, Edmond, OK 73013 650.00 RedRight Strategies 335 Hogan Ln., Ste. 102 Conway, AR 72034 15,000.00

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 Amount of Date Name of Person to Whom Street Address Purpose of Expenditure was Made Expenditure Expenditure 17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE 183,490.01 18. TOTAL UNITEMIZED EXPENDITURES 140.50

183,630.51

19. TOTAL EXPENDITURES THIS REPORT

(includes totals from lines 17 and 18)

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
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21. TOTAL EXPENDITURES BY CATEGOR	Y 183,630.51
ZI. TOTAL EXPENDITURES BY CATEGOR	100,000.01