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 ARKANSAS ETHLES COMMISSION 1. NAME OF COMMITTEE (IN FULL) Arkansas Canvassing Compliance Committee **ADDRESS** 2. TYPE OF REPORT PO Box 1814 Monthly Report (due 15 days after end of month) Preelection Report (due 7 days before election)* Final Report (due 30 days after election) CITY, STATE AND ZIP CODE Russellville, AR 72811 *NOTE: Preelection report must be received by the Ethics Commission on or before due date. TELEPHONE NUMBER 479-223-7846 This report covers period: (10 -01 -24) through (10 SUMMARY FOR REPORTING CUMULATIVE PERIOD TOTALS 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD 101,973.66 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD \$75.00 776,575,00 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD 38.050.00 712,576.34 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD 63,998.66 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 know domand belief the information so disclosed is a complete, true, and accurate financial statement. of Ballot Question Committee Officer State of Arkansas HIHIMININ MINING } ss MARY M. JIMENE County of *Ark. Code Ann. § 7-9-402(2)(A) provides as follows: "ballot question committee" means any person, located within or outside Arkansas, that recording public funds, or an individual, located within or outside Arkansas, who makes expenditures for the purpose of expressly advocation, 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 advocation.

Revised 12/2017 Subscribed and sworn before me this

8. LOAN INFORMATION

Please Type or Print Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	Not Applicable	
7.00		
	9. TOTAL LOANS THIS REPORT	
	3. 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
10/1/24	Arvest Bank	2029 W. Kenosha St. Broken Arrow, OK 7401	reversal of wire fees	\$75.00	\$75.00
· max					

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
-					
		7,40			
1	1. TOTAL ITEMIZE	D MONETARY CONTR	IBITIONS OF \$50 OD MC	DE	
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE 12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				\$75.00 0.00
1	3. TOTAL MONETA (includes totals from	RY CONTRIBUTIONS	THIS REPORT		\$75.00

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(Does not include volunteer services by individuals)

ot Applicable		Nonmoney Item	
		1	
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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 Name

Name of Person to Whom	Additional Copies of this Page I	T Necessary	
Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
Intuit QuickBooks	On-line Purchase	117.50	Accounting Softwar
McDaniel Wolff PLLC	1307 W 4th St. Little Rock AR 72201	37,932.50	Legal Services
	Intuit QuickBooks	Intuit QuickBooks On-line Purchase	Intuit QuickBooks On-line Purchase 117.50

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	Please Type or Print Street Address	Amount of Expenditure	Purpose of Expenditure
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		10 mak service (2.00 dpc) (0.0440 d		
	*			
	17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE		<u> </u>	38,050.00
1	18. TOTAL UNITEMIZED E			0.00
	19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			38,050.00

20. EXPENDITURES BY CATEGORY Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	TOTAL ABOUT
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Legal Services	27.000.50
Accounting Software	37,932.50
	117.50
21. TOT.	AL EXPENDITURES BY CATEGORY 38,050.00