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 DEC 02 2020 Check if this report is an amendment to a previously filed report ARKANSAS ETHICS 1. NAME OF COMMITTEE (IN FULL) Faulkner County Citizens FOR Reallocation **ADDRESS** 2. TYPE OF REPORT ☐ Monthly Report (due 15 days after end of month) 332 SKUNK Hollow Rd Preelection Report (due 7 days before election)* Kinal Report (due 30 days after election) CITY, STATE AND ZIP CODE CONWAY AR 72032 *NOTE: Preelection report must be received by the Ethics Commission on or before due date. TELEPHONE NUMBER 501-514-0727 This report covers period: (10 - 24 - 20) through (12 - 2 - 202)

FOR REPORTING PERIOD	CUMULATIVE TOTALS
1599,31	
Ø	8050,00
1599,31	159931
Ø	

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.

State of Arkansas

County of MINVALONI

Subscribed and sworn before me this __O2__ day of December

Commission # 12709287 Commission Expires Nov 5,

2029

(Legible Notary Seal)

My Commission Expires

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
		ti .
	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
					

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 To from this Contributor
		W.511			
					19
	11. TOTAL ITEMIZE	D MONETARY CONTR	 RIBUTIONS OF \$50 OR MO	DRE	Ø
	12. TOTAL UNITEMI	ZED MONETARY CON	TRIBUTIONS		28.00
	13. TOTAL MONETA	ARY CONTRIBUTIONS in lines 9, 11, and 12)	THIS REPORT		78.00

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 Contributo
5. TOTAL NO	NMONEY 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 Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
11/30/20	Paws + Whistens Society	40 N. Dogwood Dr may flower, AR 72106 2267 Blackberry LN CONWay AR 72034	785.81	DONATION
11/30/20	PRICADS & Faulkon Canty Animal Stuffer	2267 Blockberry LN CONWAY AR 72034	785.81 785.50	DONATION DONATION
	/	/		
		×		
		,		

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

RELATIONS FIRM, OR POLITICAL CONSULTANT Please Type or Print Name of Person to Whom Date Street Address Purpose of Expenditure was Made Expenditure Expenditure 17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE 1571,31 18. TOTAL UNITEMIZED EXPENDITURES 28,00

1599.31

19. TOTAL EXPENDITURES THIS REPORT

(includes totals from lines 17 and 18)

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	28.00
Travel	
Telephone	
Other Expenses (list) PONATION	1571,31
	48.84.24.44.4
21. TOTAL EXPENDITURES BY CATEGORY	1599,31