

CAMPAIGN CONTRIBUTION AND EXPENDITURE REPORT

State and District Candidates Only

To be filed with:

Mark Martin, Secretary of State
State Capitol, Room 026
Little Rock, AR 72201
Phone (501) 682-5070
Fax (501) 682-3408

☐ Check if this report is an amendment

For assistance in completing
this form contact:

Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203-1917
Phone (501) 324-9600
Toll Free (800) 422-7773

THIS FORM CANNOT BE USED FOR THE FINAL REPORT - ALL INFORMATION MUST BE COMPLETE
THIS REPORT MUST BE FILED WITH THE SECRETARY OF STATE

1. Name of Candidate

Dwight Tosh

Address

4513 Butler Road

City, State and Zip

Jonesboro, AR 72404

Phone Number:

870-926-0423

Office Sought

State Representative District 052

District Number:

52

Does the candidate have a campaign committee? () Yes (X) No

If yes, complete the following:

Name of Chairperson/Treasurer:

Mailing Address:

Phone Number:

2. Type of Election: (check one only)

Year of Election: 2014

☐ Primary ☐ Primary Runoff ☒ General ☐ General Runoff ☐ Special

3. Type of Report: (check one only)

This report covers what period? (09 / 01 / 14) through (09 / 30 / 14)

☐ 10 Day Preelection

☐ First Quarter (due April 15)

☐ Second Quarter (due July 15)

☐ Third Quarter (due October 15)

☐ Fourth Quarter (due January 15)

☐ January Monthly

☐ February Monthly

☐ March Monthly

☐ April Monthly

☐ June Monthly

☐ July Monthly

☐ August Monthly

☒ September Monthly

☐ October Monthly

Special Elections Only:

☐ May Monthly

☐ November Monthly

☐ December Monthly

SUMMARY

FOR REPORTING PERIOD

CUMULATIVE TOTAL

4. Balance of campaign funds at beginning of reporting period

23,016.27

5. Interest (if any) earned on campaign account

0.00

0.00

6. Total Loans (enter total from line 12)

0.00

10,000.00

7. Total Monetary Contributions (enter total from line 18)

15,100.00

54,730.00

8. Total Expenditures (enter total from line 27)

5,198.04

31,811.77

9. Balance of campaign funds at close of reporting period

32,918.23

10. () NO ACTIVITY (check if you have not received contributions, loans, or made expenditures during this reporting period)

I certify to the best of my knowledge and belief that the information disclosed in this report is a complete, true, and accurate financial statement of my (the candidate's) campaign contributions and expenditures.

Signature of Candidate or Candidate's Representative

Sworn to and subscribed before me, a Notary Public, in and for _____, County, Arkansas, on this _____ day of _____, _____.
(Legible Notary Seal) Notary Signature _____

My Commission Expires: _____

Note: If faxed, notary seal must be legible (i.e., either stamped or raised and inked) and the original must follow within ten (10) days.

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11. LOAN INFORMATION

Please Type or Print
Do not list loans previously reported

DATE	NAME AND ADDRESS OF LENDING INSTITUTION	GUARANTOR(S) IF ANY	AMOUNT
12. TOTAL LOANS DURING REPORTING PERIOD			\$ 0.00

IMPORTANT

The limits on campaign contributions do not apply to loans or contributions made by a candidate from his or her own personal funds to the campaign, or to personal loans made by financial institutions to the candidate and applied to his or her campaign. Any loans made by a candidate to his or her campaign and any loans made by a financial institution to a candidate and applied to his or her campaign shall be reported in Section 11.

If a candidate desires to use or raise campaign funds to repay himself or herself for personal funds that he or she contributed to the campaign, then he or she would need to report those personal funds as a loan in Section 11.

If a candidate does not desire to use or raise campaign funds to repay himself or herself for personal funds that he or she contributed to the campaign, then those personal funds would not be reported in Section 11. Instead, they would be reported as a campaign contribution either in Section 15 or on line 17, depending upon the amount.

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13. NONMONEY CONTRIBUTIONS

(Does not include volunteer services by individuals)

Date of receipt	Full Name and Address of Contributor	Description of nonmoney item	Value of nonmoney item	Cumulative Total From This Contributor
09/01/2014	Ken Yarbrough 1916 Christian Valley Drive Jonesboro, AR 72404	Billboards/Highway 1 South & Southwest Drive	400.00	2,000.00
09/01/2014	Ken Yarbrough 1916 Christian Valley Drive Jonesboro, AR 72404	Billboards/highway 63 South & Stadium	280.00	2,000.00
09/04/2014	David Hartshorn 4607 South Culberhouse Jonesboro, AR 72404	Food, Drink, Paper Products for Cookout	200.00	800.00
09/01/2014	Pam Niell 4200 Friendly Hope Road Jonesboro, AR 72404	Invitations, Postage for Reception	1,691.00	1,691.00
09/26/2014	Chad Niell 4200 Friendly Hope Road Jonesboro , AR 72404	Food for Reception	1,200.00	1,700.00
14. TOTAL NONMONEY CONTRIBUTIONS			4,021.00	

IMPORTANT

In addition to monetary contributions, candidates are required to report the receipt of any nonmonetary ("in-kind") contributions. A candidate receives an in-kind contribution whenever a person provides him with an item or service without charge or for a charge which is less than the fair market value of the item or service in question.

The value of an in-kind contribution is the difference between the fair market value and the amount charged. In-kind contributions are addressed in greater detail in Sections 205 and 206 of the Commission's Rules on Campaign Finance & Disclosure.

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13. NONMONEY CONTRIBUTIONS

(Does not include volunteer services by individuals)

Date of receipt	Full Name and Address of Contributor	Description of nonmoney item	Value of nonmoney item	Cumulative Total From This Contributor
09/26/2014	Scot Snodgrass 1406 Fairway Drive Jonesboro, AR 72401	Food for Reception	250.00	500.00
14. TOTAL NONMONEY CONTRIBUTIONS			4,021.00	

IMPORTANT

In addition to monetary contributions, candidates are required to report the receipt of any nonmonetary ("in-kind") contributions. A candidate receives an in-kind contribution whenever a person provides him with an item or service without charge or for a charge which is less than the fair market value of the item or service in question.

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15. ITEMIZED MONETARY CONTRIBUTIONS OVER \$50

Please Type or Print
(Use Additional Copies Of This Page If Necessary)

Date	Full Name And Mailing Address Of Contributor	Place Of Business/ Employer/Occupation	Amount Of Contribution	Cumulative Total From This Contributor
09/03/2014	Sebastian County Republican Party P.O. Box 1845 Fort Smith, AR 72902	Arkansas Political Party	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 500.00	500.00
09/04/2014	Bill Gossage P.O. Box 221 Ozark, AR 72949	Arkansas/State Representative	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	250.00
09/03/2014	Arkansas Trade First 2949 north Pointe Circle Suite 2 Fort Smith, AR 72902	Political Action Group	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 500.00	500.00
09/05/2014	A Secure America P.O. Box 2222 Fort Smith, AR 72902	Political Action Group	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 500.00	500.00
09/06/2014	Joshua Mills 1008 Trailwood Drive Heber Springs, AR 72543	Arkansas/State Representative	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	250.00
09/15/2014	Michael Morton 415 Rogers Avenue Fort Smith, AR 72901	MSM Properties	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 2,000.00	2,000.00
09/15/2014	MSM Properties 415 Rogers Avenue Fort Smith, AR 72901-1903	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 2,000.00	2,000.00
09/15/2014	McDonald's Owner Operators of AR PAC 50 Lakeshore Drive East Greets Ferry, AR 72067	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	250.00
09/16/2014	David J. Marzewski 1516 CR 360 Jonesboro, AR 72401	Retired/Physician	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 200.00	200.00
Subtotal of Contributions This Page			6,450.00	

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15. ITEMIZED MONETARY CONTRIBUTIONS OVER \$50

Please Type or Print
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Date	Full Name And Mailing Address Of Contributor	Place Of Business/ Employer/Occupation	Amount Of Contribution	Cumulative Total From This Contributor
09/20/2014	Mila Dupwe 706 Morning View Drive Jonesboro , AR 72404	Homemaker	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
09/20/2014	Norris Watkins 1222 Despain Cove Jonesboro , AR 72401	Retired	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
09/20/2014	James McCullars 300 Ashford Cove Jonesboro , AR 72404	McCullars Consulting/Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
09/22/2014	John Conner, Jr. 2301 McLain Newport, AR 72112	GreenwayEquipment/ Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 200.00	950.00
09/23/2014	George Stem P.O. Box 1654 Jonesboro, AR 72403	Stem Construction/Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
09/23/2014	Terry Osment 4201 East Nettleton Jonesboro , AR 72401	Osment Roofing/Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 1,000.00	1,000.00
09/23/2014	Corbett Farms 6006 South Caraway Jonesboro , AR 72404	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
09/23/2014	Darrell Kahl 621 Melody Lane Jonesboro , AR 72401	Retired	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 200.00	200.00
09/24/2014	Charles J. Cella 705 Olive Street Suite 804 St. Louis, MO 63101	Oaklawn Jockey Club/Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 500.00	500.00
Subtotal of Contributions This Page			2,400.00	

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15. ITEMIZED MONETARY CONTRIBUTIONS OVER \$50

Please Type or Print
(Use Additional Copies Of This Page If Necessary)

Date	Full Name And Mailing Address Of Contributor	Place Of Business/ Employer/Occupation	Amount Of Contribution	Cumulative Total From This Contributor
09/25/2014	Henry Turner 1814 Executive Square Jonesboro , AR 72401	Turner Place/ Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 50.00	50.00
09/25/2014	Rural Arkansas Telecommunications P.O. Box 69 Clinton, AR 72031	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 500.00	500.00
09/25/2014	Phillips Investments & Construction P.O. Box 19297 Jonesboro , AR 72403	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 300.00	300.00
09/25/2014	Jeanette Hendrix 4401 Countrybrook Jonesboro, AR 72404	Law Firm/ Legal Assistant	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
09/25/2014	Bill Hendrix 4406 Southbrook Drive Jonesboro, AR 72404	Hytrol Conveyers/Systems Design Engineer	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
09/26/2014	Southeastrans, Inc. 4751 Best Road Suite 300 College Park, GA 30337	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	250.00
09/26/2014	Niel Crowson 503 Melton Circle Jonesboro, AR 72401	Barton's/CEO	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 150.00	150.00
09/26/2014	Jim Wooten P.O. Box 280 Beebe, AR 72012	Retired	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 500.00	500.00
09/26/2014	Debbie Hartshorn 4607 South Culberhouse Jonesboro, AR 72404	Homemaker	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 500.00	500.00
Subtotal of Contributions This Page			2,450.00	

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15. ITEMIZED MONETARY CONTRIBUTIONS OVER \$50

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(Use Additional Copies Of This Page If Necessary)

Date	Full Name And Mailing Address Of Contributor	Place Of Business/ Employer/Occupation	Amount Of Contribution	Cumulative Total From This Contributor
09/26/2014	Dr. Wm. Robert Green 2408 Skyline Pointe Jonesboro , AR 72404	Physician/Radiology	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	445.00
09/26/2014	John Wooten P.O. Box 998 Beebe, AR 72012	Centennial Bank/Banker	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	250.00
09/26/2014	Scot Snodgrass 1406 Fairway Drive Jonesboro, AR 72401	Snodgrass Allergy Clinic/Physician	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	500.00
09/26/2014	Murray Benton 243 CR 414 Jonesboro , AR 72404	Mid-South Sales/Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	250.00
09/26/2014	Gardner Law Firm 111 East Huntington Suite B Jonesboro , AR 72401	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 250.00	500.00
09/26/2014	Ray Culpepper 1800 Covey Drive Jonesboro , AR 72404	Unknown	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 200.00	200.00
09/26/2014	Cecile Bledsoe 709 Sky Mountain Drive Rogers, AR 72756	Arkansas/Senator	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 150.00	150.00
09/26/2014	Alec Farmer 2705 Turtle Creek Jonesboro , AR 72404	Attorney/Self Employed	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
09/26/2014	William Milum 601 Brentwood Drive Jonesboro , AR 72404	AR Bank Examiner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt 100.00	100.00
Subtotal of Contributions This Page			1,800.00	

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REVISED 08/09

ITEMIZED MONETARY CONTRIBUTIONS OVER \$50

Please Type or Print

Date	Full Name And Mailing Address Of Contributor	Place Of Business/ Employer/Occupation	Amount Of Contribution	Cumulative Total From This Contributor
09/26/2014	Willcon, LLC 805 West Emerson Paragould, AR 72450	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>75.00</div>	75.00
09/26/2014	Billie Sue Hoggard 805 Craighead Road Jonesboro , AR 72401	Retired/Educator	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>50.00</div>	50.00
09/26/2014	Ron Miller 3500 Bolt Boulevard Jonesboro, AR 72401	Miller Consulting/Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>50.00</div>	50.00
09/26/2014	Patsy Frasure 822 Sherwood Oaks Lane Jonesboro, AR 72404	Retired	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>50.00</div>	50.00
09/27/2014	R.L. Henderson 7019 Cord Road Cord, AR 72562	Retired	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>100.00</div>	100.00
09/29/2014	ARPAC 11224 Executive Center Drive Little Rock, AR 72211	Political Action Group	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>500.00</div>	500.00
09/30/2014	Pete Yarbrough 600 West Lawson Road Jonesboro , AR 72404	Central Chevrolet/Owner	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>250.00</div>	500.00
09/30/2014	Mark E Reiner Limited Partnership 637 East Matthews Jonesboro, AR 72401	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>150.00</div>	150.00
09/18/2014	Star Transportation P.O. Box 2067 Jonesboro , AR 72402	Corporation	<input type="checkbox"/> Primary Election <input type="checkbox"/> Primary Run-Off <input checked="" type="checkbox"/> General Election <input type="checkbox"/> General Run-Off <input type="checkbox"/> Debt <div>250.00</div>	250.00
16. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OVER \$50			14,575.00	
17. TOTAL NONITEMIZED MONETARY CONTRIBUTIONS			525.00	
18. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 16 and 17)			15,100.00	

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19. CAMPAIGN EXPENDITURES BY CATEGORY

Please Type or Print

[illegible]

21. PAID CAMPAIGN WORKERS

(Include any person you paid to work on your campaign, does not have to be full-time worker)

(include any person you paid to work on your campaign; does not have to be full-time worker)			
NAME OF WORKER	AMOUNT PAID	NAME OF WORKER	AMOUNT PAID
22. TOTAL AMOUNT PAID CAMPAIGN WORKERS			0.00

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23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Impact Management Group 124 West Capitol Avenue Little Rock, AR 72201	September Retainer	09/02/2014	500.00
Impact Management Group 124 West Capitol Avenue Little Rock, AR 72201	Social Media	09/08/2014	750.00
Impact Management Group 124 West Capitol Avenue Little Rock, AR 72201	Campaign Mailer	09/22/2014	3,948.04
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			5,198.04
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			0.00
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 22)			0.00
27. TOTAL EXPENDITURES THIS REPORT (includes lines 24, 25 and 26)			5,198.04

Note: All Expenditures Reflected on Lines 24, 25, and 26 Should Be Totaled by Category In Section 19

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