LOBBYIST ACTIVITY REPORT

If registered to lobby only public servants of state government* file with: Mark Martin, Secretary of State State Capitol, Room 026 Little Rock, AR 72201	Filing for <u>2017</u> (year)	For assistance in completing this form contact: Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203-1917
Phone (501) 682-5070	Check here if this report is an amend	dment Phone (501) 324-9600 Toll Free (800) 422-7773
	e than one county, or (iv) more than or	overnment, (iii) a governmental body covering ne type of governmental body should review
INDIVIDU	JAL LOBBYIST OR FIRM INFO	ORMATION
Name Billy Tarpley		
Address 37 Greenview Circle		
City Sherwood State	AR Zip 72120	Phone (870) 260-6079
TYPE OF REPORT		Secretary of State File Stamp
First Quarter (due April 15) Second Quarter (due July 15) Third Quarter (due October 15) Fourth Quarter (due January 1 Monthly Report for NO ACTIVITY (Check if you are re	porting no activity for all clients; file this page o	
Name	Signature <u>on file</u>	<u> </u>
Name	Signature <u>on file</u>	9
Name	Signature on file	<u>; </u>
AFFIDAVIT		
I swear that I shall preserve and maintain for a the information contained herein is true and c		on necessary to substantiate this report and that mation, and belief.
	on file Signature of Individ	dual Lobbyist or Contact Person for Firm
State of Arkansas)ss County of	<u> </u>	add Edday, at a Comact. C.C
Subscribed and sworn before me thisday		
(Legible Notary Seal)	, ,	n file
Note: If faxed, raised notary s	eal must be inked and the original	must follow within ten (10) days.

EXPENDITURES PER EMPLOYER OR CLIENT

Itemized and Non Itemized

Use additional copies of this page is necessary

Employer/Client: N/A		Employer/Client:		
Address:		Address:		
Phone:		Phone:		
Item	Amount	Item	Amount	
Advertising		Advertising		
Entertainment		Entertainment		
Food, Lodging and Travel		Food, Lodging and Travel		
Living Accommodations		Living Accommodations		
Postage		Postage		
Printing		Printing		
Special Event		Special Event		
Telephone		Telephone		
Total		Total		
Employer/Client:		Employer/Client:		
Address:		Address:		
Phone:		Phone:		
Item	Amount	Item	Amount	
Advertising		Advertising		
Entertainment		Entertainment		
Food, Lodging and Travel		Food, Lodging and Travel		
Living Accommodations		Living Accommodations		
Postage		Postage		
Printing		Printing		
Special Event		Special Event		
Telephone		Telephone		
Total		Total		
Employer/Client:		Employer/Client:		
Address:		Address:		
Phone:		Phone:		
Item	Amount	Item	Amount	
Advertising		Advertising		
Entertainment		Entertainment		
Food, Lodging and Travel		Food, Lodging and Travel		
Living Accommodations		Living Accommodations		
Postage		Postage		
Printing		Printing		
Special Event		Special Event		
Telephone		Telephone		
Total		Total		

GIFTS

List each gift with a value exceeding \$100

DATE	N/A			
COST/VALUE OF GIFT				
PUBLIC SERVANT BENEFITTED	First	MI	Last	Governmental Body of Public Servant
DESCRIPTION OF GIFT				
AMOUNT PAID				
NAME OF EMPLOYER/CLIENT				
NAMES OF OTHER LOBBYISTS SHARING COST				
DATE				
COST/VALUE OF GIFT				
PUBLIC SERVANT BENEFITTED	First	MI	Last	Governmental Body of Public Servant
DESCRIPTION OF GIFT				
AMOUNT PAID				
NAME OF EMPLOYER/CLIENT				
NAMES OF OTHER LOBBYISTS SHARING COST				
DATE				
COST/VALUE OF GIFT				
PUBLIC SERVANT BENEFITTED	First	MI	Last	Governmental Body of Public Servant
DESCRIPTION OF GIFT				
AMOUNT PAID				
NAME OF EMPLOYER/CLIENT				
NAMES OF OTHER LOBBYISTS SHARING COST				
DATE				
COST/VALUE OF GIFT				
PUBLIC SERVANT BENEFITTED	First	MI	Last	Governmental Body of Public Servant
DESCRIPTION OF GIFT				
AMOUNT PAID				
NAME OF EMPLOYER/CLIENT				
NAMES OF OTHER LOBBYISTS SHARING COST				

FOOD, LODGING OR TRAVEL

List expenditures exceeding \$40 per person per day for food (including beverages), lodging or travel

DATE OF		AMOUNT PAII	D	
EXPENDITURE	N/A	TOWARD EXPENDITURE		
PUBLIC SERVANT	First MI	Last	Governmental Body	of Public Servant
BENEFITED				
DESCRIPTION OF ITEM				
NAME OF CONFERENCE,				
SEMINAR OR EVENT				
PURPOSE OF				
TRAVEL OR LODGING				
LODGING INFORMATION	Name of lodging establishment			
	Address	City	State	Zip
	Cont/Fair Market Value of Ladging (Li	at Canata a Valua		
	Cost/Fair Market Value of Lodging (Lis	st Greater value)		
TRAVEL INFORMATION	Name of Entity Receiving Payment			
	Cost/Fair Market Value of Travel (List	Greater Value)		
	,	,		
EMPLOYER/CLIENT				
NAMES OF OTHER				
LOBBYISTS SHARING COST				

DATE OF EXPENDITURE	RE		AMOUNT PAID TOWARD EXPENDITURE		
PUBLIC SERVANT BENEFITED	First	MI	Last	Governmental	Body of Public Servant
DESCRIPTION OF ITEM					
NAME OF CONFERENCE, SEMINAR OR EVENT					
PURPOSE OF TRAVEL OR LODGING					
LODGING INFORMATION	Name of lodging	g establishment			
	Address		City	State	Zip
	Cost/Fair Marke	et Value of Lodging	(List Greater Value)		
TRAVEL INFORMATION	Name of Entity	Receiving Payment	:		
	Cost/Fair Marke	et Value of Travel (L	ist Greater Value)		
EMPLOYER/CLIENT					
NAMES OF OTHER LOBBYISTS SHARING COST					

OTHER ITEMS

List any item with a value exceeding \$40

DATE ITEM GIVEN	N/A			
COST/VALUE OF ITEM				
PUBLIC SERVANT BENEFITED	First	MI	Last	Governmental Body of Public Servant
AMOUNT PAID				
DESCRIPTION OF ITEM				
NAME OF EMPLOYER/CLIENT				
NAMES OF OTHER LOBBYISTS SHARING COST				
DATE ITEM GIVEN				
COST/VALUE OF ITEM				
PUBLIC SERVANT BENEFITED	First	MI	Last	Governmental Body of Public Servant
AMOUNT PAID				
DESCRIPTION OF ITEM				
NAME OF EMPLOYER/CLIENT				
NAMES OF OTHER LOBBYISTS SHARING COST				
DATE ITEM GIVEN				
DATE ITEM GIVEN COST/VALUE OF ITEM				
	First	MI	Last	Governmental Body of Public Servant
COST/VALUE OF ITEM PUBLIC SERVANT	First	MI	Last	Governmental Body of Public Servant
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SPECIAL EVENTS

(Includes Hospitality Rooms)
Use additional copies of this page if necessary

	I AT/A
DATE(S) OF EVENT	N/A
NAME OF EVENT	
LOCATION OF EVENT	
GOVERNMENTAL BODY OR GROUP(S) OF PUBLIC	
SERVANTS INVITED AMOUNT PAID TOWARD	
TOTAL EXPENDITURE NAME OF	
EMPLOYER/CLIENT	
OTHER LOBBYISTS SHARING COST	
DATE(S) OF EVENT	
NAME OF EVENT	
LOCATION OF EVENT	
GOVERNMENTAL BODY OR GROUP(S) OF PUBLIC	
SERVANTS INVITED	
AMOUNT PAID TOWARD TOTAL EXPENDITURE	
NAME OF EMPLOYER/CLIENT	
OTHER LOBBYISTS	
SHARING COST	
DATE(S) OF EVENT	
NAME OF EVENT	
NAME OF EVENT LOCATION OF EVENT	
NAME OF EVENT LOCATION OF EVENT GOVERNMENTAL BODY	
NAME OF EVENT LOCATION OF EVENT GOVERNMENTAL BODY OR GROUP(S) OF PUBLIC SERVANTS INVITED	
NAME OF EVENT LOCATION OF EVENT GOVERNMENTAL BODY OR GROUP(S) OF PUBLIC	
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OTHER EXPENDITURES

Have you loaned or prover \$25 per individua	romised money or established a line of credit for or on behalf of Il? Tes No	a public servant
If yes, complete the fo	llowing information:	
Date	Public Servant Benefited/Governmental Body Represented	Amount
N/A	N/A	N/A
Do you have a direct by lobby?	ousiness association or partnership with any public servant who	m you may
If yes, state the name partnership in detail.	of each such public servant and describe the business associa	tion or
Name of public servar	nt: N/A	
Business relationship:	N/A	
Name of public servar	nt:	
Business relationship:		
Name of public servar	nt:	
Business relationship:		
Name of public servar	nt:	
Rusiness relationshin:		

Acceptance

By checking the "accept" box you are signing your electronic signature. Your electronic signature is for this filing only and is the equivalent of your physical signature and is being used in lieu of your physical signature. Pursuant to Ark. Code Ann. § 21-8-603 you are stating under penalty of perjury that: 1) you are a registered lobbyist and 2) your lobbyist report is accurate.

Accept: 🗸