

**11. ITEMIZED MONETARY CONTRIBUTIONS RECEIVED
BY COMMITTEE OVER \$500**

Please Type or Print
Use Additional Copies of this Page if Necessary

Date	Name of Contributor	Address of Contributor	Employer/ Place Of Business	Amount Of Contribution	Cumulative Total for Year
10/3/2019	Jene Huffman-Gilreath	1001 S 19th Street, Rogers, AR 72758	Rogers Water Utilities Management	\$200.00	\$200.00
10/6/2019	Heather Gray	326 E Prospect St, Fayetteville, AR 72701	Education Institution Teacher/Education	\$120.00	\$120.00
10/6/2019	Jen Primack	3785 E Chatsworth Road, Fayetteville, AR 72703	Upcycle Designs Sewist	\$100.00	\$100.00
10/6/2019	Nancy Martin	35 Stonehenge Dr, Bentonville, AR 72712	NA Martin LLC Retail Sales	\$200.00	\$200.00
10/8/2019	Denise Garner	3390 E Mission Blvd, Fayetteville, AR 72703	Arkansas Legislature Representative	\$200.00	\$200.00
10/13/2019	Jen Schroeder	3 W Oxford Dr, Rogers, AR 72758	Mercy Healthcare/Medical	\$200.00	\$200.00
10/15/2019	Stepannie Baker	320 Linwood Ct, Little Rock, AR 72205	Celeste for Arkansas Communications	\$200.00	\$200.00
10/15/2019	William and Joyce Feldman	16 N Sang Ave, Fayetteville, AR 72701	University of Arkansas Teacher/Education	\$200.00	\$200.00
10/23/2019	Carroll Dirk	1712 Cunningham Ave, Rogers, AR 72758	Kennedy International Retail Sales	\$200.00	\$200.00
10/25/2019	Shelby Rogers	P O Box 4464, Fayetteville, AR 72702	Retired Retired	\$100.00	\$100.00
10/26/2019	Joel Ewing	1803 NW Buckskin Avenue, Bentonville, AR 72712	Retired Retired	\$250.00	\$250.00
12. TOTAL ITEMIZED MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD				\$1,970.00	
13. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD				\$520.00	
14. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD (to be entered on line #6)				\$2,490.00	

**15. ITEMIZED NONMONEY CONTRIBUTIONS RECEIVED
BY COMMITTEE OVER \$500**

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	FULL Name and Address of Contributor	Description of Nonmoney Item	Value of Nonmoney Item	Cumulative Total From This Contributor
16. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD				\$0.00
17. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD				\$0.00
18. TOTAL NONMONEY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD				\$0.00

IMPORTANT

In addition to monetary contributions, political action committees are required to report the receipt of any nonmoney ("in-kind") contributions. A political action committee receives an in-kind contribution whenever a person provides it 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. The value of an in-kind contribution is the difference between the fair market value and the amount charged.

**19. ITEMIZED MONETARY CONTRIBUTIONS MADE TO CANDIDATES
AND COMMITTEES OVER \$50**

Please Type or Print
Use Additional Copies of this Page if Necessary

Date	Name of Candidate/Committee To Whom Contribution Made	Address of Candidate/Committee	Election for Which Contribution was Made	Amount Of Contribution
20. TOTAL ITEMIZED MONETARY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES DURING REPORTING PERIOD				\$0.00
21. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES DURING REPORTING PERIOD				\$0.00
22. TOTAL MONETARY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES DURING REPORTING PERIOD (to be entered on line #7)				\$0.00

**23. ITEMIZED NONMONEY CONTRIBUTIONS MADE TO
CANDIDATES AND COMMITTEES OVER \$50**

Please Type or Print

Date	Name and Address of Candidate/Committee To Whom Contribution Made	Election (if applicable) for which Contribution was Made	Description of Nonmoney Item	Value of Nonmoney Item
24. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES DURING REPORTING PERIOD				\$0.00
25. TOTAL UNITEMIZED NONMONEY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES DURING REPORTING PERIOD				\$0.00
26. TOTAL NONMONEY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES DURING REPORTING PERIOD				\$0.00

27. ITEMIZED ADMINISTRATIVE EXPENSES OVER \$100

Please Type or Print

Date	Name and Address of Supplier/Payee	Description of Expenditure	Amount of Expenditure
12/11/2019	Enterprise Rental Cars P.O. Box 402383, Atlanta, GA 30384	Check 1258	\$60.36
12/17/2019	BLUE PARASOL - EVERY ACTION 1445 NEW YORK AVE. NW, STE 200, WASHINGTON, DC 20005		\$85.80
12/17/2019	MoBank - A Division of BOKF, NA P.O. Box 26430, Kansas City, MO 64196		\$87.00
28. TOTAL ITEMIZED ADMINISTRATIVE EXPENSES INCURRED DURING REPORTING PERIOD			\$233.16
29. TOTAL NONITEMIZED ADMINISTRATIVE EXPENSES INCURRED DURING REPORTING PERIOD			
30. TOTAL ADMINISTRATIVE EXPENSES INCURRED DURING REPORTING PERIOD (to be entered on line #8)			\$233.16