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 Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600 Fax (501) 324-9606	(Arkansas Ethics Co	ommission File Stamp)
☐ Check if this report is an amendment to a previously filed re	eport	
1. NAME OF COMMITTEE (IN FULL)		
Driving Arkansas Forward		
	•	
ADDRESS	2. TYPE OF RI	- · · · ·
	Monthly Report (due 1	15 days after end of month)
400 W Capitol Ave Ste. 2910	Preelection Report (du	ue 7 days before election)*
	☐ Final Report (due 30 d	days after election)
CITY, STATE AND ZIP CODE		
Little Rock, AR 72201	*NOTE: Preelection repor Ethics Commissi	t must be <i>received</i> by the on on or before due date.
TELEPHONE NUMBER (501) 251-1587		
This report covers period: (06/01	l/18) through (06/30/18)	
SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$0.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$1,252,800.00	\$1,252,800.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$715,711.28	\$715,711.28
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$537,088.72	ψ, 10 3, 11 1 - 0
7. () NO ACTIVITY Check if you have not received or made any contribution of the first page of this report that the first page of this report to the first page of the first page of the first page of this report to the first page of the first pag	ibutions during this reporting period	
I certify under oath that I have examined this report and to the be disclosed is a complete, true, and accurate financial statement.	est of my knowledge and beli Signature of Ballot Ques	
State of Arkansas		
County of Pulaski)ss		
Subscribed and sworp before me this de day of July CONNIE IRB PULASKI COUNTY NOTARY PUBLIC STATE OF ARKANSAS My Commission Expires August 27, 2019 My Commission No. 12372284	Signature of Notary Public	luz

^{*} 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
No	ne	
9.	TOTAL LOANS THIS REPORT	\$0

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
	See Attached				

10. ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

		Street Address	Place of Business	Amount	Cumulative Total	
Date of Receipt	Name of Contributor	of Contributor	Employer/Occupation	of Contribution	from this Contributor	tor
		PO Box 242210	The Capitol Group			
6/14/2018	6/14/2018 Don Tilton	Little Rock, AR 72223	Principal	\$ 500.00	\$ 50	500.00
	Downstream Development	5681 S 630 Rd.				
6/18/2018	6/18/2018 Authority of the Quapaw Tribe	Quapaw, OK 74363		\$ 376,000.00	\$ 376,000.00	00.00
	Downstream Development	5681 S 630 Rd.				
6/19/2018	6/19/2018 Authority of the Quapaw Tribe	Quapaw, OK 74363		\$ 154,000.00	\$ 530,000.00	00.00
	Association of	P.O. Box 50049				***************************************
6/21/2018	6/21/2018 Gaming Equipment Manufacturers	Henderson, NV 89016		\$ 10,000.00	\$	10,000.00
		777 W Cherokee St.				
6/25/2018	6/25/2018 Cherokee Nation Businesses LLC	Catoosa, OK 74015		\$ 525,300.00	\$ 525,300.00	00.00
		3206 W Beach Blvd.				
6/25/2018	6/25/2018 Gulfside Casino Partnerhip LLC	Gulfport, MS 39501		\$ 10,000.00	\$	10,000.00
	Downstream Development	5681 S 630 Rd.				
6/27/2018	6/27/2018 Authority of the Quapaw Tribe	Quapaw, OK 74363		\$ 177,000.00	\$ 707,000.00	00.00
			Total	\$ 1,252,800.00		

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 Total from this Contributor
	11. TOTAL ITEMI	ZED MONETARY CON	TRIBUTIONS OF \$50 OR I	MORE	\$1,252,800.00
	12. TOTAL UNITE	MIZED MONETARY CO	NTRIBUTIONS	44-	\$0.00
	13. TOTAL MONE	TARY CONTRIBUTION om lines 9, 11, and 12)	IS THIS REPORT		\$1,252,800.00

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 Contributor
	See Attached			

15. TOTAL I	NONMONEY CONTRIBUTION	ONS THIS REPORT	\$15,800.00	

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.

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

		Street Address	Description	Cumulative Total
Date of Receipt	Date of Receipt Name of Contributor	of Contributor	Value of Nonmoney Item	from this Contributor
	Downstream Development	5681 S 630 Rd.	Steel Wright Gray - Legal Services	
6/11/2018	6/11/2018 Authority of the Quapaw Tribe	Quapaw, OK 74363 \$15,800.00	\$15,800.00	\$ 15,800.00

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	tional Copies of this Page if Nece Street Address	Amount of	Purpose of
Dute	Expenditure was Made		Expenditure	Purpose of Expenditure
	See Attached			
		*		
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Jan				

16. ITEMIZED EXPENDITURES OF \$100 OR MORE

	Name of Person to Whom	ocate A	Amount of Evnonditure	Durnose of Exnenditure
6/19/2018	6/19/2018 Targeted Platform Media 11C	1291 Hollywood Ave. Annapolis, MD 21403	8	375.728.00 Television Advertising
8/00/00/9	6/20/2018 Harland Clarke	17290 Preston Rd. Dallas TX 75752		Office Supplies
6/21/2018	6/21/2018 Impact Management	124 W Capitol Ave. Suite 1886 Little Rock, AR 72201	13,085.00	Ad Production & Promotional Materials
6/21/2018	6/21/2018 Pivot Legal Services	400 W Capitol Ave. Suite 101B Little Rock, AR 72201	\$ 12,276.47	Petition Printing
6/21/2018	6/21/2018 Arkansas Democrat-Gazette	121 E Capitol Ave Little Rock, AR 72201	\$ 1,701.00	Amendment Publication
6/22/2018	6/22/2018 Impact Management	124 W Capitol Ave. Suite 1886 Little Rock, AR 72201	\$ 10,000.00	10,000.00 Digital Advertising
6/22/2018	6/22/2018 Impact Management	124 W Capitol Ave. Suite 1886 Little Rock, AR 72201	\$ 15,030.76	Consulting Expense
6/28/2018	6/28/2018 Pivot Legal Services	400 W Capitol Ave. Suite 101B Little Rock, AR 72201	\$ 2,289.00	Petition Printing
6/21/2018	6/21/2018 Arkansas Jobs Coalition	400 W Capitol Ave. Suite 2910 Little Rock, AR 72201	\$ 126,251.45	Petition Canvassing
6/28/2018	6/28/2018 Arkansas Jobs Coalition	400 W Capitol Ave. Suite 2910 Little Rock, AR 72201	\$ 159,164.20	Petition Canvassing
		Total	\$ 715,666.28	

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

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
y	Experiorare was image		Experience	
		The state of the s		111111111111111111111111111111111111111
11-1111-111		The state of the s		
	17. TOTAL ITEMIZED EXP	ENDITURES OF \$100 OR MOR	RE	\$715,666.2
	18. TOTAL UNITEMIZED E			\$45.0
	19. TOTAL EXPENDITURE			\$715,711.2
	(includes totals from lines	17 and 18)		W/I-J9/III-4

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGO	DRY	TOTAL AMOUNT
Advertising		\$385,728.00
Direct Mail		
Office Supplies		\$140.40
Travel		
Telephone		
Other Expenses (list)		
Ad Production and Promotional Materials		\$13,085.00
Petition Printing		\$14,565.47
Amendment Publication		\$1,701.00
Consulting Expense		\$15,030.76
Petition Canvassing		\$285,415.65
Bank Fees		\$45.00
2	1. TOTAL EXPENDITURES BY CATEGORY	\$715,711.28