## **CAMPAIGN CONTRIBUTION AND EXPENDITURE REPORT**

For County, Municipal and School Board Candidates

Check if this report is an amendment

is report should be filed with the County Clerk of the county in which the election is held

	te county clerk of the county in which the	election is neid	
1. Name of Candidate			
Barry Hyde	,		, <u></u> ,
Address P.O. Box 25536			
City, State and Zip		Phone Number:	
Little Rock, AR	72221		
Office Sought	District Number	(Clerk	's File Stamp)
County Judge	Pulaski County	(	
Does the candidate have a campaig		-	
If yes, complete the following:			
Name of Chairperson/Treasurer:		-	
Name of Onaliperson/Treasurer.		File 10/14	/24 13:45:19
Mailing Address	Phone Number:	Terri Holling	sworth
Maining Address		Pulaski Circu	it County Clerk
2. Type of Election: (check only one)	Vear of Election 2024	-	
□ Primary □ Primary Runoff ⊠ Ger			
• •	Annual School Runoff		
3. Type of Report: (check one)	This report covers what period? (	07 / 01 / 24 ) through	n ( 09 / 30 /24 )
Annual report		_	· · · · · · · · · · · · · · · · · · ·
Image: Preelection report			*If the campaign has not
	which remaining campaign funds were al Revenue Fund Account of the State Apport		ended, disposal of
	e Ann. § 7-1-101 or a political party caucus of		campaign funds is not required and the
Assembly, the Senate, or the House of			candidate may carry
Contributors to the candidate's campai	gn		forward any remaining
□ A nonprofit organization that is exempt	from taxation under Section 501(c)(3) of the Ir	nternal Revenue Code	campaign funds to the next election in the cycle
<ul> <li>Cities of the first class, cities of the sec</li> <li>Supplemental Report</li> </ul>	cond class, or incorporated towns		for that same office.
SUMI	MARY	FOR REPORTING PERIC	D CUMULATIVE TOTAL
4. Balance of campaign funds at b	eginning of reporting period	\$181,286.38	
5. Interest (if any) earned on campa			
6. Total Loans (enter total from line		······································	
7. Total Monetary Contributions (er			\$145,782.97
8. Total Expenditures (enter total fi		\$7,817.66	\$66,119.66
9. Balance of campaign funds at close of reporting period		\$173,468.72	
10. If this is candidate's final report			
funds or outstanding indebtedne			
11. ( ) NO ACTIVITY (check if you have	not received contributions, loans, or made expenditu	ures during this reporting pe	riod)
I certify to the best of my knowledge and	belief that the information disclosed in this	s report is a complete.	true, and accurate
financial statement of my (the candidate'	s) campaign contributions and expenditure	es.	- ,
	A	Λ	
monec/A Long	Dam	lala	
WWW PRECIA Harris	Signature of Oceand 1		
Sworn to and subscribed whore me a Noten Pub	Signature of Canodate of Quite for Quite for Canodate of Quite for the second s	andidate's Representations in the second s	Ve Delac 2001
NOTAD			
(Legible Noral (Seal)	Notary Signature		······

My Commission Expires: <u>8/5/2025</u> Note: If faxing Figure Start must be legible (i.e., either stamped or raised and inked) and the original must follow within ten (10) days.

## 12. LOAN INFORMATION

Please Type or Print Do not list loans previously reported

DATE	NAME AND ADDRESS OF LENDING INSTITUTION	GUARANTOR(S) IF ANY	AMOUNT
	None		
<u> </u>			
	13. TOTA	L 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 12.

If a candidate desires to use or raise campaign funds to repay himself or herself for personal funds which he or she contributed to the campaign, then he or she would need to report those personal funds as a loan in Section 12.

If a candidate does not desire to use or raise campaign funds to repay himself or herself for personal funds which he or she contributed to the campaign, then those personal funds would not be reported in Section 12. Instead, they would be reported as a campaign contribution either in Section 16 or on line 18, depending upon the amount.

If a candidate has unpaid loans at the end of the primary, runoff, special, or general election, the source, description and amount of each such loan should be itemized in Section 29. Candidates ending their campaign in debt are permitted to raise funds to retire the debt subject to the restrictions contained in Ark. Code Ann. § 7-6-219.

### **14. 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
	None		а -	
	15. TOTAL NONMONI	EY CONTRIBUTIONS	\$0.00	

### **IMPORTANT**

In addition to monetary contributions, candidates are required to report the receipt of any nonmonetary ("in-kind") contributions. A candidate receives an inkind contribution whenever a contributor provides him 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. In-kind contributions are addressed in greater detail in Sections 205 and 206 of the Commission's Rules on Campaign Finance & Disclosure.

### **16. ITEMIZED MONETARY CONTRIBUTIONS OVER \$50** Please Type or Print

(Use copies of this page as needed)					
Date	Full Name and Mailing Address of Contributor	Place Of Business Employer/Occupation	Amount of Contribution	Cumulative Total From This Contributor	
			□Primary □ Run-Off □General □ Debt		
	None				
			□Primary □ Run-Off □General □ Debt		
			□Primary □ Run-Off □General □ Debt		
			□Primary □ Run-Off □General □ Debt		
			□Primary □ Run-Off □General □ Debt		
			□Primary □ Run-Off		
			□General □ Debt		
			□Primary □ Run-Off □General □ Debt		
			□Primary □ Run-Off □General □ Debt		
			□Primary □ Run-Off □General □ Debt		
	Subtotal of	Contributions This Page	\$0.00		

	Flease Ty			
Date	Full Name and Mailing Address of Contributor	Place Of Business Employer/Occupation	Amount of Contribution	Cumulative Total From This Contributor
			□Primary □ Run-Off □General □ Debt	
. <u></u>			□Primary □ Run-Off	
			General Debt	
			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off	
			□General □ Debt	
			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off	
			General Debt	
			□Primary □ Run-Off	
			□General □ Debt	
17. TOT	AL ITEMIZED MONETARY CONTRIBUTIONS OVER \$	50	\$0.00	
18. TOTAL NONITEMIZED MONETARY CONTRIBUTIONS			\$0.00	
19. TOT	AL MONETARY CONTRIBUTIONS THIS REPORT			
	udes totals from lines 17 and 18)		\$0.00	
				Besterne Street and Street Stree

# **ITEMIZED MONETARY CONTRIBUTIONS OVER \$50**

Please Type or Print

# 20. CAMPAIGN EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Filing Fee	
Television Advertising	
Radio Advertising	
Newspaper Advertising	
Other Advertising	
Office Supplies	
Rent	
Utilities	
Telephone	· · · · · · · · · · · · · · · · · · ·
Postage	
Direct Mail	
Travel Expenses	\$2,567.66
Entertainment	
Fundraising	
Repayment of Loans	
Returned Contributions	
Consultant Fees	
Polls	
Paid Campaign Workers	
Other (list)	
Post Office Box	
Meeting/Conference	· · · · · · · · · · · · · · · · · · ·
Annual Membership Dues	<u> </u>
Contribution	\$5,250.00
21. TOTAL CAMPAIGN EXPENDITURES	\$7,817.66

#### 22. PAID CAMPAIGN WORKERS

(Includes 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
NONE			
		23. TOTAL PAID CAMPAIGN WORKERS	\$0.00

## 24. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print (Use copies of this page as needed)

Name and Address of Supplier/Payee         Description of Expenditure         Date of Expenditure         Amount of Expenditure           1300 W Capitol Ave         Contribution         8/09/2024         \$5,000.00           Little Rock, AR 72201         Dixie Addition         Contribution         8/7/2024         \$250.00           Dixie Addition         Contribution         8/7/2024         \$250.00         \$250.00           North Little Rock, AR 72114         Contribution         8/7/2024         \$250.00           Commerce Bank         Travel Expneses         9/20/2024         \$2,567.66           Kansas City, MO         Travel Expneses         9/20/2024         \$2,567.66           Supplementation         Supplementation         Supplementation         Supplementation           Supplementation         Suple	(Use copies of this page as needed)				
1300 W Capitol Ave       Contribution       8/09/2024       \$5,000.00         Little Rock, AR 72201       Divie Addition       Contribution       8/7/2024       \$250.00         North Little Rock, AR 72114       Contribution       8/7/2024       \$250.00         Commerce Bank       Travel Expneses       9/20/2024       \$2,567.66         Kansas City, MO       Travel Expneses       9/20/2024       \$2,567.66         Stansas City, MO       Stansas City, MO       Stansas City, MO       Stansas City, MO         Stansas City, MO       Stansas City, MO       Stansas City, MO       Stansas City, MO         Stansas City, MO       Stansas City, MO       Stansas City, MO       Stansas City, MO         Stansas City, MO       Stansas City, MO       Stansas City, MO       Stansas City, MO         Stansas City, MO       Stansas City, MO       Stansas City, MO       Stansas City, MO         Stansas City, MO       Stansas City, MO       Stansas City, MO       Stansas City, MO         Stansas City, MO       Stansas City, MO       Stansas City, St	Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure	
Little Rock, AR 72201 Dixie Day Celebration Dixie Addition Contribution North Little Rock, AR 72114 Commerce Bank 1000 Walnut Travel Expneses 9/20/2024 \$2,567.66  Kansas City, MO	•			<b>*</b> = 000 00	
Dikie Day Celebration       Contribution       8/7/2024       \$250.00         North Little Rock, AR 72114       Commerce Bank       Travel Expneses       9/20/2024       \$2,567.66         Kansas City, MO       Image: Second S	-	Contribution	8/09/2024	\$5,000.00	
Dixie Addition       Contribution       8/7/2024       \$250.00         North Little Rock, AR 72114       Travel Expneses       9/20/2024       \$2,567.66         Kansas City, MO       Image: Contribution of the control of					
Diversion     Structure       North Little Rock, AR 72114     Travel Expneses       Commerce Bank     1000 Walnut       1000 Walnut     Travel Expneses       Wather Structure     9/20/2024       \$2,567.66	-			<b>\$</b> 050.00	
Commerce Bank 1000 Walnut Kansas City, MO         Travel Expneses         9/20/2024         \$2,567.66	Dixie Addition	Contribution	8/7/2024	\$250.00	
1000 Walnut Kansas City, MO         Travel Expneses         9/20/2024         \$2,567.66	North Little Rock, AR 72114				
Kansas City, MO         92,007.00           Kansas City, MO         92,007.00           Second Sec	Commerce Bank				
	1000 Walnut	Travel Expneses	9/20/2024	\$2,567.66	
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00	Kansas City, MO				
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT\$0.0027. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23)\$0.00					
27. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter amount from line 23) \$0,00					
28. TOTAL EXPENDITURES THIS REPORT (includes lines 25, 26 and 27)       \$7,817.66		from line 23)			
	28. TOTAL EXPENDITURES THIS REP	27)			

# NOTE: Expenditures Reflected on Lines 25, 26 and 27 Should Be Totaled by Category in Section 20

## **29. OUTSTANDING CAMPAIGN DEBTS** (including unpaid loans) To Be Completed On Candidate's Final Report For An Election

Please Type or Print Use additional pages if necessary

NAME AND ADDRESS OF CREDITOR	DESCRIPTION OF DEBT	CURRENT BALANCE
NONE		
	30. TOTAL DEBT	\$0.00