CAMPAIGN CONTRIBUTION AND EXPENDITURE REPORT

For County, Municipal and School Board Candidates

Check if this report is an amendment

1. Name of C		the County Clerk of the county in which the	e election is held	
	andidate Jor	dan Themas		PARTY PROPERTY.
Address Po	Box 212	530		
City, State and	d Zip	LAR 12223	Phone Number:	615199563
	47THE Keel	h HR 12223	5	01 319 956 3
	City Boord	District Number At Large 9	(Clerk	's File Stamp)
	didate have a campal te the following:	gn committee? ()Yes (—)No		
Name of Chai	rperson/Treasurer:			
Mailing Addre	88	Phone Number:	File 12/04/24 13:26:43 Terri Hollingsworth Pulaski Circuit County Clerk	
2. Type of Ele	ction: (check only one)	Year of Election 2024	Pulaski Ci	LCOIT CONLIGA OTELY
		eneral ☐ General Runoff ☐ Annual School Runoff		
☐ Contributor ☐ A nonprofit ☐ Cities of the	e first class, cities of the s	aign pt from taxation under Section 501(c)(3) of the	e Internal Revenue Code	forward any remaining campaign funds to the next election in the cycle
□ Supple	emental Report	coord class, or moorporated towns		for that same office.
		MMARY	FOR REPORTING PERIO	for that same office.
4. Balance	SU of campaign funds at	MMARY beginning of reporting period	12,369	for that same office.
4. Balance 5. Interest (SU of campaign funds at if any) earned on cam	MMARY beginning of reporting period paign account	12,369	for that same office.
4. Balance 5. Interest (6. Total Loa	of campaign funds at if any) earned on cam ans (enter total from li	MMARY beginning of reporting period paign account ne 13)	12,369	for that same office. OD CUMULATIVE TOTAL
4. Balance 5. Interest (6. Total Loa 7. Total Mo	of campaign funds at if any) earned on cam ans (enter total from li netary Contributions (beginning of reporting period paign account ne 13) enter total from line 19)	12,369	for that same office. CUMULATIVE TOTAL (14, 520)
4. Balance 5. Interest (6. Total Loa 7. Total Mo 8. Total Exp	of campaign funds at if any) earned on came ans (enter total from linetary Contributions (penditures (enter total	MMARY beginning of reporting period paign account ne 13) enter total from line 19) from line 28)	12,369	for that same office. OD CUMULATIVE TOTAL
4. Balance 5. Interest (6. Total Loa 7. Total Mo 8. Total Exp 9. Balance 10. If this is oremainin	of campaign funds at if any) earned on came ans (enter total from linetary Contributions (penditures (enter total of campaign funds at candidate's final reports of campaign funds or grampaign funds or gr	beginning of reporting period paign account ne 13) enter total from line 19)	12,369	for that same office. OD CUMULATIVE TOTAL (14, 520)
4. Balance 5. Interest (6. Total Loa 7. Total Mo 8. Total Exp 9. Balance 10. If this is of remaining (use brace)	of campaign funds at if any) earned on campaign funds at if any) earned on campaign (enter total from linetary Contributions (penditures (enter total of campaign funds at candidate's final report g campaign funds or kets to indicate debt)	beginning of reporting period paign account ne 13) (enter total from line 19) from line 28) close of reporting period t for an election, amount of	12,369 0 6 900 12,769	for that same office. CUMULATIVE TOTAL (14,520 44,520
4. Balance 5. Interest (6. Total Loa 7. Total Mo 8. Total Exp 9. Balance 10. If this is or remaining (use brace 11. () NO A	of campaign funds at if any) earned on campaign funds at if any) earned on campaign (enter total from linetary Contributions (penditures (enter total of campaign funds at candidate's final report g campaign funds or extension (contribution) (cont	beginning of reporting period paign account ne 13) enter total from line 19) from line 28) close of reporting period t for an election, amount of outstanding indebtedness ve not received contributions, loans, or made experi	12, 369 0 0 12,769 12,769 0 iditures during this reporting point it is a complete itures.	for that same office. CUMULATIVE TOTAL CI4, 520 44, 520 eriod) e, true, and accurate
4. Balance 5. Interest (6. Total Loa 7. Total Mo 8. Total Exp 9. Balance 10. If this is or remainin (use brac 11. () NO A I certify to the financial stater	of campaign funds at if any) earned on campaign funds at if any) earned on campaign (enter total from linetary Contributions (penditures (enter total of campaign funds at candidate's final report g campaign funds or extensive to indicate debt) a CTIVITY (check if you have best of my knowledge ament of my (the candidate)	beginning of reporting period paign account ne 13) Tenter total from line 19) Ifrom line 28) Close of reporting period It for an election, amount of outstanding indebtedness The not received contributions, loans, or made experience of the contributions and expenditure of candidate of Signature of Candidate of Candid	12, 369 0 0 12,769 12,769 12,769 1this report is a complete itures:	for that same office. CUMULATIVE TOTAL CI4, 520 44, 520 eriod) e, true, and accurate
4. Balance 5. Interest (6. Total Loa 7. Total Mo 8. Total Exp 9. Balance 10. If this is of remaining (use brace 11. () NO A I certify to the financial stater	of campaign funds at if any) earned on campaign funds at if any) earned on campaign (enter total from linetary Contributions (penditures (enter total of campaign funds at candidate's final report g campaign funds or extension (contribution) (cont	beginning of reporting period paign account ne 13) Tenter total from line 19) If from line 28) Close of reporting period It for an election, amount of putstanding indebtedness we not received contributions, loans, or made experion and belief that the information disclosed in the s) campaign contributions and expend	12, 369 0 0 12,769 12,769 0 iditures during this reporting point it is a complete itures.	for that same office. CUMULATIVE TOTAL CH, 520 44, 520 ariod) e, true, and accurate

Ark. Code Ann. § 7-6-202 provides that a person who knowingly fails to comply with the provisions of subchapter 2 of chapter 6, Title 7 of the Arkansas Code shall upon conviction be guilty of a Class A misdemeanor.

ITEMIZED MONETARY CONTRIBUTIONS OVER \$200

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
1/4	Educid Willis EL Villas Cr UR MK 72213		.⊠Primary □ Run-Off □ General □ Debt	\$\text{200}
			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off □General □ Debt	The second secon
Section of Contract of the Con			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off □General □ Debt	
777 - 2 277 -			□Primary □ Run-Off □General □ Debt	
			□Primary □ Run-Off □General □ Debt	
17. TO	 TAL ITEMIZED MONETARY CONTRIBUTIONS OVER	\$200	#1290	
18. TO	TAL NONITEMIZED MONETARY CONTRIBUTIONS TAL MONETARY CONTRIBUTIONS THIS REPORT		£100	
	cludes totals from lines 17 and 18)	AND THE PROPERTY OF THE PROPER	\$1/00	

Ark. Code Ann. § 7-6-202 provides that a person who knowingly fails to comply with the provisions of subchapter 2 of chapter 6, Title 7 of the Arkansas Code shall upon conviction be guilty of a Class A misdemeanor.

CURRENT AS OF 08/01/2023

20. CAMPAIGN EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Filing Fee	
Television Advertising	
Radio Advertising	Manually of the discount of the second
Newspaper Advertising	1 图
Other Advertising	W 200
Office Supplies	
Rent	e en som en alle de la completa del completa de la completa de la completa del completa de la completa del la completa de la completa della completa de la completa della c
Utilities	
Telephone	
Postage	
Direct Mail	
Travel Expenses	
Entertainment	1 Berlinger British
Fundraising	
Repayment of Loans	
Returned Contributions	
Consultant Fees	\$ 9933.48
Polis	
Paid Campaign Workers	
Other (list) Paise the Money Fees	18867
Reimbursement - Printing/Supplies	\$ 324.25
Kembursement - Stamps	8272
Pennsument - Compaign Pins	B 305.24
Reimbursement - Po Bax	# 2Ce4
Rimbusement - Phatographs	# 337.90
Ponation - Our Heuse	#166
21. TOTAL CAMPAIGN EXPENDITURES	\$12769

22. PAID CAMPAIGN WORKERS

NAME OF WORKER	AMOUNT PAID	ign, does not have to be full-time worker) NAME OF WORKER	AMOUNT PAID
The second secon			
A Basic Line of the Control of the C			
		The state of the s	
		The State of the S	
		Comment of the second s	
		23. TOTAL PAID CAMPAIGN WORK	(ERS

Ark. Code Ann. § 7-6-202 provides that a person who knowingly fails to comply with the provisions of subchapter 2 of chapter 6, Title 7 of the Arkansas Code shall upon conviction be guilty of a Class A misdemeanor.

CURRENT AS OF 08/01/2023

24. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

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

6ill more Dais 11 5 Maski St LK #K 11 5 Maski St LK #K 12223 Consulting 11 18124 \$2,050 Tordan Thomas 4400 Westlang Ir LL AK Peimburstment 1213/24 \$324.25 Tordan Thomas 14400 Westlang Ir LK AK Peimburstment 1213/24 \$272 Tordan Thomas 14400 Westlang Ir LK #K Peimburstment 1213/24 \$305.24 Tordan Thomas 14400 Westlang Ir LK #K Peimburstment 12/3/24 \$305.24 Tordan Thomas 14400 Westlang Ir LK #K Peimburstment 12/3/24 \$365.24 Tordan Thomas 1400 Westlang Ir LK #K Peimburstment 12/3/24 \$305.24 Tordan Thomas 14400 Westlang Ir LK #K Peimburstment 12/3/24 \$377.90 Tordan Thomas Poiso Latter Tornas Poiso 2446 G LK #K 72221 Our House Po Box 2446 G LK #K 72221 Our House Po Box 34155 LK AK Porations 1213/24 \$867 Westland 1223/263	Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
411 Shlashi St Lett 72223 Consulting 11/8/24 8,000. 11 Shlashi St Lk HK 12223 Consulting 11/8/24 82,000 Tordan thomas 4400 Westburg Ir LRAK Peimbursment 12/3/24 8324.25 Tordan Thomas 12 LK MK Reimbursment 12/3/24 8272 Tordan Thomas 14 400 Westburg Ir LK MK Reimbursment 12/3/24 8305.24 Tordan Thomas 14 400 Westburg Ir LK MK Reimbursment 12/3/24 8305.24 Tordan Thomas 14 LK M Reimbursment 12/3/24 8307.90 Tordan Thomas 14 LK Reimbursment 12/3/24 8307.90 Tordan Thomas 14 LK Reimbursment 12/3/24 8307.90 Tordan Thomas 14 LK Reimbursment 12/3/24 8867 What Torda 14 LK Reimbursment 12/3/24 8867 What Har 72221 Our House 20 Roy 34155 LK MK Obrestions 12/3/24 8/65.13	2908 S Izaid St LR AK 72206	Advertising	11/4/24	#200
6ill more Ucis (K HK 1222) Consulting 11/8/24 \$2,050 Tordan thomas 1400 Westlong Ir LRAK Deimbursument 12/3/24 \$324.25 Tordan Thomas Ir LK MK Deimbursument 12/3/24 \$272 Tordan Thomas Ir LK MK Deimbursument 12/3/24 \$272 Tordan Thomas Ir LK MK Reimbursument 12/3/24 \$272 Tordan Thomas Ir LK MK Reimbursument 12/3/24 \$305.24 Tordan Thomas Ir LK MK Reimbursument 12/3/24	411 Shlaski St LICHA 72223	Consulting	11/5/24	¥7,883.48
72223 Tordan Thomas 1400 Westlang Of LK AK 72223 Tordan Thomas 1400 Westlang Of LK AK 72223 Tordan Thomas 14400 Westlang Of LK AK 72233 Tordan Thomas 14400 Westlang Of LK AK 72233 Tordan Thomas 14900 Westlang Of LK AK 72223 Tordan Thomas 14900 Westlang Of LK AK 72223 Tordan Thomas 14900 Westlang Of LK AK 12/3/24 # 305.24 14/100 Westlang Of LK AK 12/3/24 # 344 72223 Paise the Many 12/3/24 # 337.90 Tordan Thomas 14/100 Westlang Of LAK 12/3/24 # 337.90 Tordan Thomas 14/100 Westlang Of LAK 12/3/24 # 337.90 Tordan Thomas 14/100 Westlang Of LK AK 12/3/24 # 337.90 Tordan Thomas 14/100 Westlang Of LK AK 12/3/24 # 337.90 Tordan Thomas 14/100 Westlang Of LK AK 14/100 Westlang Of LK A	Gill more Davis 1 = 0 lask: St LK AK	Consulting	11/8/24	\$2,050
Jordan Thomas 14 400 Westburg Dr LK AK Peimburstment 12/3/24 \$305.24 Jordan Thomas 14 100 Westburg Dr LK AK Peimburstment 12/3/24 \$365.24 Jordan Thomas 14 100 Westburg Dr LK AK Peimburstment 12/3/24 \$344 Tordan Thomas 14400 Westburg Dr WAK Peimburstment 12/3/24 \$337.90 Tordan Thomas 14400 Westburg Dr WAK Peimburstment 12/3/24 \$867 Transfer Fee 12/3/24 \$867 UK AK 72221 Our House Po Box 34155 UK MR 722203 Drations 12/3/24 \$165.13	1400 Westbury 18 UMF	Deimbursament	1213/24	¥324.25
Jordan Thomas 14 900 Westburg Dr LK AK Reimburstment 12 13/24 \$305.24 Jordan Thomas 14 100 Westburg Dr LK AK Reimburstment 12 13/24 \$365.24 Tordan Thomas 14 100 Westburg Dr LK AK Reimburstment 12 13/24 \$357.90 Tordan Thomas 14 100 Westburg Dr WAK Reimburstment 12 13/24 \$337.90 Tordan Thomas 14 100 Westburg Dr WAK Reimburstment 12 13/24 \$337.90 Tordan Thomas 14 100 Westburg Dr WAK 14 10 Denstrons 12 13/24 \$867 Westburg Dr House 15 10 Box 34/155 LK BK 172221 Our House 16 Box 34/155 LK BK 1722203	Jordan Thomas 1400 Westlang Or LK MK 72223	Reimburs sament		
Jordan Thomas 1 LK AK Rumbursanut 12/3/24 #344 Tordan Thomas of WAK Rumbursanut 12/3/24 #337.90 14400 Westburg Of WAK Rumbursanut 12/3/24 #337.90 72-23 Paise the Many Po Box 24466 Transfer Fee 12/3/24 #867 LK 14K 72221 Duy House Po Box 34155 LK 12K 72-203 25. TOTAL ITEMIZED EXPENDITURES THIS REPORT 26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT	Tordan Thomas	Reimbursement	12/3/24	# 305.24
Jordan Thomas 1990 Westburg Dr UAK Rumbursement [2/3/24] \$ 337.90 72223 Paise the Meny Po Box 26466 Transfer Fee 12/3/24 \$867 LK HK 72221 Our House Po Box 39155 LK MK Obrations 12/3/24 \$165.13 25. TOTAL ITEMIZED EXPENDITURES THIS REPORT 26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT	T.) 4 - 1	Reinbursant	12/3/24	#344
Paise the Many Po Box 24466 LK MK 72221 Our House Po Box 34155 LK MK 722223 25. TOTAL ITEMIZED EXPENDITURES THIS REPORT 26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT	Tordan Thomas Or UAK		(2/3/24	\$ 337.90
25. TOTAL ITEMIZED EXPENDITURES THIS REPORT 26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT 26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT	Pase the Mong Po Box 24466	Transfer Fee	12/3/24	#867
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT	Do Box 34155 LR MR	Opnotions	12/3/24	13/65.13
26. TOTAL NONITEMIZED EXPENDITURES THIS REPORT				
			(2,169	0
28. TOTAL EXPENDITURES THIS REPORT (includes lines 25, 26 and 27)			nt from line 23)	0

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