

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Democratic Party Of Arkansas 1300 W Capitol Ave Little Rock, AR 72201-2916	Filing Fee	02/23/2012	\$4,500.00
Apple 17711 Chenal Pkwy Little Rock, AR 72223-5808	Undocumented to be reimbursed	02/25/2012	\$139.97
Go Running 1819 N Grant St Little Rock, AR 72207-4408	Undocumented to be Reimbursed	02/25/2012	\$199.63
Warren's Shoes 17809 Chenal Pkwy Little Rock, AR 72223-5819	Undocumented to be Reimbursed	02/25/2012	\$341.78
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$5,181.38
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$58.54
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (includes lines 23, 24 and 25)			\$5,239.92

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category In Section 19

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A § 7-6-201 through §7-6-226. This report constitutes a public record.

REVISED 08/09

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Paul Bookout 2104 Catharine Dr Jonesboro, AR 72404-6963	Undocumented to be Reimbursed	03/06/2012	\$400.00
Delta Crawfish 4660 Highway 412 E Paragould, AR 72450-7690	Undocumented to be Reimbursed	03/08/2012	\$102.67
Steamroller Blues 2612 E Nettleton Jonesboro, AR 72401	Undocumented to be Reimbursed	03/10/2012	\$1,510.32
Ridgepoint Country Club 2510 Ridgepoint Blvd Jonesboro, AR 72404	Fundraising	03/12/2012	\$3,889.00
Gearhead Outfitters 230 S Main St Jonesboro, AR 72401-2907	Undocumented to be Reimbursed	03/14/2012	\$193.67
Paul Bookout 2104 Catharine Dr Jonesboro, AR 72404-6963	Undocumented to be Reimbursed	03/14/2012	\$800.00
Dillard's 3000 E Highland Dr Jonesboro, AR 72401-6382	Undocumented to be Reimbursed	03/15/2012	\$238.67
Gearhead Outfitters 230 S Main St Jonesboro, AR 72401-2907	Undocumented to be Reimbursed	03/16/2012	\$230.89
Paul Bookout 2104 Catharine Dr Jonesboro, AR 72404-6963	Undocumented to be Reimbursed	03/16/2012	\$600.00
Steamroller Blues 2612 E Nettleton Jonesboro, AR 72401	Undocumented to be Reimbursed	03/16/2012	\$702.00

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Steamroller Blues 2612 E Nettleton Jonesboro, AR 72401	Undocumented to be Reimbursed	03/28/2012	\$277.76
PJ Bookout 2104 Catharine Dr Jonesboro, AR 72404-6963	Undocumented to be Reimbursed	03/31/2012	\$150.00
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$9,094.98
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$821.78
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (includes lines 23, 24 and 25)			\$9,916.76

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category In Section 19

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A § 7-6-201 through §7-6-226. This report constitutes a public record.

REVISED 08/09

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
FIA Card Services PO Box 15019 Wilmington, DE 19850-5019	Undocumented to be Reimbursed	04/02/2012	\$675.00
Dillard's 3000 E Highland Dr Jonesboro, AR 72401-6382	Undocumented to be Reimbursed	04/03/2012	\$250.00
Paul Bookout 2104 Catharine Dr Jonesboro, AR 72404-6963	Undocumented to be Reimbursed	04/03/2012	\$450.00
Diamond Liquor 8200 Landers Rd North Little Rock, AR 72117-1608	Undocumented to be Reimbursed	04/04/2012	\$174.41
Paul Bookout 2104 Catharine Dr Jonesboro, AR 72404-6963	Undocumented to be Reimbursed	04/06/2012	\$200.00
Marquise Bryant Unable to Locate Address	Undocumented to be Reimbursed	04/11/2012	\$200.00
Outback Steakhouse 906 Southwest Dr Jonesboro, AR 72401-7051	Undocumented to be Reimbursed	04/11/2012	\$108.06
Sammy Webb Unable to Locate Address Jonesboro, AR 72401	Undocumented to be Reimbursed	04/17/2012	\$225.00
Lonnie Wilson Unable to Locate Address	Undocumented to be Reimbursed	04/18/2012	\$125.00
Walmart 1911 W Parker Road Jonesboro, AR 72404	Undocumented to be Reimbursed	04/19/2012	\$338.92

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Loca Luna 3519 Old Cantrell Rd Little Rock, AR 72202-1803	Undocumented to be Reimbursed	04/20/2012	\$159.08
Steamroller Blues 2612 E Nettleton Jonesboro, AR 72401	Undocumented to be Reimbursed	04/20/2012	\$218.09
Dillard's 3000 E Highland Dr Jonesboro, AR 72401-6382	Undocumented to be Reimbursed	04/23/2012	\$186.62
Red Door 3701 Cantrell Rd Little Rock, AR 72202-1896	Undocumented to be Reimbursed	04/24/2012	\$105.30
Hibbett Sporting Goods 1907 W Parker Rd Jonesboro, AR 72404-8465	Undocumented to be Reimbursed	04/30/2012	\$251.65
Home Depot 711 W Parker Rd Jonesboro, AR 72404	Undocumented to be Reimbursed	04/30/2012	\$114.07
Ralph Guthrie Unable to Locate Address	Undocumented to be Reimbursed	04/30/2012	\$900.00
Ridgepoint Country Club 2510 Ridgepoint Blvd Jonesboro, AR 72404	Undocumented to be Reimbursed	04/30/2012	\$289.04
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$4,970.24
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$1,237.30
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (includes lines 23, 24 and 25)			\$6,207.54

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category In Section 19

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A § 7-6-201 through §7-6-226. This report constitutes a public record.

REVISED 08/09

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Walmart 1911 W Parker Road Jonesboro, AR 72404	Undocumented to be Reimbursed	05/09/2012	\$103.04
Residence at Riverdale 2010 Rebsamen Park Rd Little Rock, AR 72202-1698	Undocumented to be Reimbursed	05/10/2012	\$256.75
Best Buy 3000 E Highland Dr Jonesboro, AR 72401-6382	Undocumented to be Reimbursed	05/11/2012	\$672.68
Dillard's 3000 E Highland Dr Jonesboro, AR 72401-6382	Undocumented to be Reimbursed	05/14/2012	\$244.13
Flying Fish 511 Presdent Clinton Ave Little Rock, AR 72201	Undocumented to be Reimbursed	05/14/2012	\$100.61
Go Running 1819 N Grant St Little Rock, AR 72207-4408	Undocumented to be Reimbursed	05/14/2012	\$166.98
I O Metro 12911 Cantrell Rd Little Rock, AR 72223-1701	Undocumented to be Reimbursed	05/14/2012	\$720.21
POS Debit Unable to Locate Address Little Rock, AR	Undocumented to be Reimbursed	05/14/2012	\$394.44
Target 420 S University Little Rock, AR 72205	Undocumented to be Reimbursed	05/14/2012	\$129.18
U-HAUL 1700 Stadium Blvd Jonesboro, AR 72401-5447	Undocumented to be Reimbursed	05/14/2012	\$250.87

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Sushi Cafe 5823 Kavanaugh Blvd Little Rock, AR 72207-4425	Undocumented to be Reimbursed	05/16/2012	\$176.39
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$6,345.30
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$1,446.79
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (includes lines 23, 24 and 25)			\$7,792.09

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category In Section 19

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A § 7-6-201 through §7-6-226. This report constitutes a public record.

REVISED 08/09

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Best Buy 3000 E Highland Dr Jonesboro, AR 72401-6382	Undocumented to be Reimbursed	05/23/2012	\$107.40
Steamroller Blues 2612 E Nettleton Jonesboro, AR 72401	Undocumented to be Reimbursed	05/24/2012	\$399.28
Poinsett Package Store 17739 Hwy 1 Harrisburg, AR	Undocumented to be Reimbursed	05/26/2012	\$212.75
Walmart 1911 W Parker Road Jonesboro, AR 72404	Undocumented to be Reimbursed	05/29/2012	\$100.79
Randy Woodruff 3803 Sawgrass Dr Jonesboro, AR 72404-6829	Undocumented to be Reimbursed	06/04/2012	\$220.00
Walmart 1911 W Parker Road Jonesboro, AR 72404	Undocumented to be Reimbursed	06/04/2012	\$114.84
Emily Smith Unable to Locate Address	Undocumented to be Reimbursed	06/05/2012	\$250.00
Steamroller Blues 2612 E Nettleton Jonesboro, AR 72401	Undocumented to be Reimbursed	06/07/2012	\$332.01
Paul Bookout 2104 Catharine Dr Jonesboro, AR 72404-6963	Undocumented to be Reimbursed	06/08/2012	\$2,311.47
Ridgepoint Country Club 2510 Ridgepoint Blvd Jonesboro, AR 72404	Undocumented to be Reimbursed	06/25/2012	\$150.00

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Walker Brothers 577 E Millsap Rd Fayetteville, AR 72703-4067	Undocumented to be Reimbursed	06/27/2012	\$167.10
St. Bernard's Foundation 225 E Jackson Ave Jonesboro, AR 72401-3119	Other Advertising	06/28/2012	\$575.00
Fairfield Inn 720 E Millsap Rd Fayetteville, AR 72703-4003	Undocumented to be Reimbursed	06/29/2012	\$246.88
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$5,187.52
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$2,096.12
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (Includes lines 23, 24 and 25)			\$7,283.64

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category in Section 19

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A § 7-6-201 through §7-6-226. This report constitutes a public record.

REVISED 08/09

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Brave New Restaurant 2300 Cottondale Ln Little Rock, AR 72202-2052	Undocumented to be Reimbursed	07/05/2012	\$278.13
Fuji Steakhouse 2810 E Highland Dr Jonesboro, AR 72401-6231	Undocumented to be Reimbursed	07/06/2012	\$109.40
Barbara Jean LT 7811 Cantrell Rd Little Rock, AR 72227-3300	Undocumented to be Reimbursed	07/13/2012	\$350.83
E Leighs 3001 Kavanaugh Blvd Little Rock, AR 72205-3720	Undocumented to be Reimbursed	07/13/2012	\$294.58
Democratic Party Of Arkansas 1300 W Capitol Ave Little Rock, AR 72201-2916	Transfer to State Party Committee	07/19/2012	\$1,000.00
Ridgepoint Country Club 2510 Ridgepoint Blvd Jonesboro, AR 72404	Undocumented to be Reimbursed	07/19/2012	\$1,016.89
Leon Gooden 1302 Greensboro Rd Jonesboro, AR 72401-0503	Undocumented to be Reimbursed	07/20/2012	\$250.00
Omar's Uptown 301 S Main St Jonesboro, AR 72401-2910	Undocumented to be Reimbursed	07/23/2012	\$147.07
Does Eat Place 1023 W Markham St Little Rock, AR 72201-1202	Undocumented to be Reimbursed	07/30/2012	\$169.98
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$3,616.88
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$1,284.19
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (includes lines 23, 24 and 25)			\$4,901.07

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category in Section 19

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Poinsett Package Store 17739 Hwy 1 Harrisburg, AR	Undocumented to be Reimbursed	08/01/2012	\$163.18
Harmony Gardens 4517 E Parker Rd Jonesboro, AR 72404-7825	Undocumented to be Reimbursed	08/06/2012	\$297.84
Best Buy 3000 E Highland Dr Jonesboro, AR 72401-6382	Undocumented to be Reimbursed	08/13/2012	\$379.74
Kimono Japanese Steakhouse 300 S Main St Jonesboro, AR 72401-2909	Undocumented to be Reimbursed	08/13/2012	\$140.17
Paul Bookout 2104 Catharine Dr Jonesboro, AR 72404-6963	Undocumented to be Reimbursed	08/20/2012	\$2,000.00
Sogun Japanese Steakhouse 2816 Cantrell Rd Little Rock, AR 72202-2006	Undocumented to be Reimbursed	08/20/2012	\$107.79
Walmart 3919 N Mall Ave Fayetteville, AR 72703-4906	Undocumented to be Reimbursed	08/20/2012	\$262.04
Lowe's 2111 Fair Park Blvd Jonesboro, AR 72401-6230	Undocumented to be Reimbursed	08/21/2012	\$207.28
Phil Stewart Unable to Locate Address	Undocumented to be Reimbursed	08/24/2012	\$320.00
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$3,878.04
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$1,368.16
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (includes lines 23, 24 and 25)			\$5,246.20

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category in Section 19

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Harmony Gardens 4517 E Parker Rd Jonesboro, AR 72404-7825	Undocumented to be Reimbursed	10/01/2012	\$107.37
Home Depot 711 W Parker Rd Jonesboro, AR 72404	Undocumented to be Reimbursed	10/02/2012	\$389.41
Sam's 2405 S Caraway Rd Jonesboro, AR 72401-6208	Undocumented to be Reimbursed	10/08/2012	\$209.30
DNW Outdoors 1711 E Parker Rd Jonesboro, AR 72404-8457	Undocumented to be Reimbursed	10/11/2012	\$134.48
Sound Concepts, Inc. 2924 Longview Dr Jonesboro, AR 72401-5911	Undocumented to be Reimbursed	10/15/2012	\$8,402.47
Democratic Party Of Arkansas 1300 W Capitol Ave Little Rock, AR 72201-2916	Transfer to State Party Committee	10/16/2012	\$4,000.00
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$13,243.03
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$1,168.34
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (includes lines 23, 24 and 25)			\$14,411.37

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category in Section 19

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A § 7-6-201 through §7-6-226. This report constitutes a public record.

REVISED 08/09

23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Brookstone 227 4465 Poplar Ave Memphis, TN 38117-3739	Undocumented to be Reimbursed	12/10/2012	\$185.71
AT&T 3006 E Highland Dr Jonesboro, AR 72401-6321	Undocumented to be Reimbursed	12/12/2012	\$379.74
Diamond Liquor 8200 Landers Rd North Little Rock, AR 72117-1608	Undocumented to be Reimbursed	12/21/2012	\$101.36
Fuji Steakhouse 2810 E Highland Dr Jonesboro, AR 72401-6231	Undocumented to be Reimbursed	12/26/2012	\$244.83
Kroger 1525 S Caraway Rd Jonesboro, AR 72401-5309	Undocumented to be Reimbursed	12/26/2012	\$181.93
24. TOTAL ITEMIZED EXPENDITURES THIS REPORT			\$1,093.57
25. TOTAL NONITEMIZED EXPENDITURES THIS REPORT			\$981.41
26. TOTAL PAID CAMPAIGN WORKERS THIS REPORT (enter total from line 21)			\$0.00
27. TOTAL EXPENDITURES THIS REPORT (Includes lines 23, 24 and 25)			\$2,074.98

Note: All Expenditures on Lines 24, 25 and 26 Should Be Totaled by Category in Section 19

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A § 7-6-201 through §7-6-226. This report constitutes a public record.

REVISED 08/09