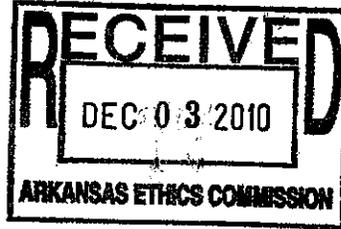


BALLOT QUESTION COMMITTEE FINANCIAL REPORT

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 Commission File Stamp)

Check if this report is an amendment to a previously filed report

1. NAME OF COMMITTEE (IN FULL) Citizens for Responsive Government	
ADDRESS 4637 McKinley Lane	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE Harrison, AR 72601	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
TELEPHONE NUMBER 870-741-1630	

This report covers period: (10 - 24 - 2010) through (12 - 3 - 2010)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$ 2,904.69	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$11,645.00	\$53,615.10
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$13,644.72	\$52,730.13
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$ 884.97	

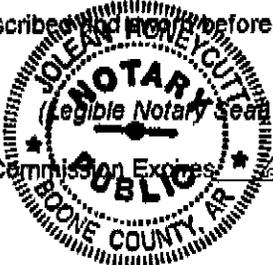
7. () **NO ACTIVITY** Check if you have not received or made any contributions during this reporting period.
If you have no activity, file the first page of this report only

I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

Signature of Ballot Question Committee Officer

State of Arkansas)
County of Boone) ss

Subscribed and sworn to before me this 3rd day of December, 2010.



Signature of Notary Public

My Commission Expires 10-26-12

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

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

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
10-25	DAVID Knight	HARRISON	50. ⁰⁰	50. ⁰⁰
10-25	JAMES Magness	HARRISON	50. ⁰⁰	50. ⁰⁰
10-25	John + Linda Bradford	1226 Maplewood Rd HARRISON	50. ⁰⁰	50. ⁰⁰
10-25	Ken + Teresa Journeay	1622 W Main St HARRISON	150. ⁰⁰	150. ⁰⁰
10-25	WADE + BARBARA Roberts	6600 Dees Rd HARRISON	25. ⁰⁰	25. ⁰⁰
10-25	SOL GRAFIA, LLC	5420 West Monksboro L.R., A	10,000	10,000
10-27	Eddie ESTES	6884 Whiggings Pines Rd HARRISON	200. ⁰⁰	200. ⁰⁰
10-27	EVELYN ESTES	6884 Whiggings Pines Rd HARRISON	200. ⁰⁰	200. ⁰⁰
10-28	DANNY MORK	HARRISON	50. ⁰⁰	50. ⁰⁰
10-28	Eldon King	PO Box 166 Pyatt	100. ⁰⁰	100. ⁰⁰
10-28	Bethania Assembly of God Church	7883 Hwy 392 HARRISON	500. ⁰⁰	500. ⁰⁰
10-29	Sharon Parrit	4359 Cole Lane HARRISON	20. ⁰⁰	20. ⁰⁰
10-29	SHARMA LA RUE	4359 Cole Lane HARRISON	50. ⁰⁰	50. ⁰⁰
10-30	Roger + Bounte Logan	9 Doe Run Lane HARRISON	200. ⁰⁰	200. ⁰⁰
	Nothing Follows			

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE	11,645. ⁰⁰
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)	11,645. ⁰⁰

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

Estimated Fair Market Value If Over \$50
 (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
12-2-10	Freida N. Hudson Revocable Trust	P.O. Box 686 Harrison	Rent \$6,000 ⁰⁰	\$6,000 ⁰⁰
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE			\$6,000 ⁰⁰	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			—	
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			\$6,000 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.

18 ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE

Please Type or Print

	Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
1038	10-25	WINDSTREAM	1720 Galleria Blvd Charlotte NC	106. ³⁵	Phone Bill
1039	10-25	Harrison Daily Times	PO Box 40 Harrison A-	2195. ⁰⁵	Ads
1040	10-26	Harrison Daily Times	Harrison PO Box 40	6445. ²⁰	Ads
1040	10-26	Cox Media	3291 S Thompson Springsdale	2000. ⁰⁰	Ads
1042	10-27	Hudson's Grocery	605 N MAIN ST Harrison	22. ²¹	Supplies
1043	10-27	Meeks	PO Box 10 Harrison	279. ⁴⁵	Sign Stakes
1044	10-28	Reynolds media K26 TV	400 S Sycamore Harrison	318. ⁰⁰	Ads
1045	10-28	Harrison Daily Times	PO Box 40 Harrison	977. ³⁰	Ads
1046	10-28	KH02	Harrison	217. ⁰⁰	Ads
1047	10-29	KH02	Harrison	200. ⁰⁰	Ads
1048	10-29	KCWD	Harrison	300. ⁰⁰	Ads
1049	11-1	Harrison WATER Dept	Harrison	21. ³⁰	WATER
1050	11-1	Ralph Gene Hudson	Harrison	17. ⁵⁹	Passage
1051	11-2	Main Street Merch	Harrison	48. ¹³	Supplies
1052	11-2	Cox Media	Harrison	500. ⁰⁰	Ads
1053	11-24	Windstream		.92	Phone Bill
1054	12-2	Harrison Water	Harrison	15.72	water bill
		Nothing follows			
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE				13,664. ¹²	
20. TOTAL UNITEMIZED EXPENDITURES					
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)				13,664. ¹²	