

LOCAL-OPTION 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)

FILED

OCT 15 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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

1. NAME OF COMMITTEE (IN FULL) <i>CITIZENS FOR THE TRUTH ABOUT GROWTH</i>	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS <i>2121 North Washington</i>	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE <i>Magnolia, AR 71754</i>	
TELEPHONE NUMBER <i>870-696-3781</i>	

This report covers period: (9 - 1 - 14) through (9 - 30 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$564.90	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$7234.60	\$11384.60
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$7255.71	\$10835.81
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$543.79	

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.

Joe Owen

Signature of Local-Option Ballot Question Committee Officer

State of Arkansas
County of *Columbia*) ss

Subscribed and sworn before me this 14th day of October, 2014.

Brenda Hornaday

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 7-26-2019

BRENDA HORNADAY
 NOTARY PUBLIC-STATE OF ARKANSAS
 COLUMBIA COUNTY
 My Commission Expires 7-26-2019
 Commission # 12372168

Adopted 12/2013

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
9/2	Village Baptist Church	6125 Columbia Road Magnolia, AR 71753	church	\$250	\$250
9/2	F. LAMAR LEE PEGGY LEE	1051 Columbia Rd. 36 Magnolia, AR 71753	RETIRED oil man	\$500	\$750 \$500
9/5	MACEDONIA Baptist Church	760 Hwy 160 MAGNOLIA, AR	church	\$3500	\$7250
9/11	Bill Merritt	181 Columbia 525 Magnolia, AR 71753		\$100	\$100
9/8	Harold & Marie Harris	1703 Sunset Blvd Magnolia, AR 71753		\$50	\$50
9/12	Mr. & Mrs. David Spradlin	61 Columbia 120 McNeil, AR 71762		\$500	\$500
9/13	Tom Fallin	1115 Honey Suckle Rd. Magnolia, AR 71753	FALLIN TRACTOR	\$500	\$500
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					\$9150.00 \$15400.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					\$2234.60 \$1834.60
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					\$7234.60

**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
9/5/14	PAT SIMMONS	920 BUFFINGTON MAGNOLIA AR 71753	\$618. ⁰⁰	A SIGNS AND STANDS
9/10/14	PAT SIMMONS	"	\$281. ⁴⁷	SIGNS AND
9/5/14	STEVE McABEE	1009 LAWTON CIRCLE MAGNOLIA, AR 71753	\$3231. ²⁸	BUMPER STICK COUNTY MAILLOT
9/15/14	PAT SIMMONS	920 BUFFINGTON MAGNOLIA, AR 71753	\$2460. ⁰⁰	SIGNS AND STANDS
9/14/14	COLUMBIA COUNTY FAIR ASSOCIATION	600 East 101 S. COLETSQ. MAGNOLIA, AR 71753	\$150	BOOTH AT FAIR
9/23/14	DEBORAH EBRAH	5861 HWY 19 SOUTH MAGNOLIA, AR 71753	\$145	BUSINESS CARDS
9/29/14	BANNER NEWS	130 SOUTH WASHINGTON MAGNOLIA, AR 71753	\$369. ⁹⁶	ADS IN NEWSPAPER
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$7255. ²¹	
18. TOTAL UNITEMIZED EXPENDITURES			\$9. ⁸⁰	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			\$7265. ²¹	

Adopted 12/2013

