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
FEB 05 2014
ARKANSAS ETHICS COMMISSION
BY_____

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

1. NAME OF COMMITTEE (IN FULL)
VOTE FOR GROWTH IN COLUMBIA COUNTY

ADDRESS
PO Box 672

CITY, STATE AND ZIP CODE
MAGNOLIA AR 71754

TELEPHONE NUMBER
870-234-7611

2. TYPE OF REPORT
☒ Monthly Report (due 15 days after end of month)
☐ Preelection Report (due 7 days before election)*
☐ Final Report (due 30 days after election)

*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.

This report covers period: (01 - 01 - 14) through (01 - 31 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	11,664.74	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	6669.00	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	217.33	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	18,116.41	

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 Columbia } ss

Subscribed and sworn before me this 5th day of February, 2014.

Debbie L. Chatelain
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 3-16-2016

DEBBIE L. CHATELAIN
NOTARY PUBLIC – ARKANSAS
COLUMBIA COUNTY – #12346763
My Comm. Expires Mar. 16, 2016

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	9. TOTAL LOANS THIS REPORT	

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

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

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
1-8-14	MIKE ROGERS	403 HAZEL CIRCLE MAGNOLIA, AR 71753	MIKE ROGERS DRILLING/ OILMAN	500.00	500.00
1-8-14	SHARON STUART	1210 W WASHINGTON MAGNOLIA, AR 71753	UNEMPLOYED	500.00	500.00
1-8-14	ESTATE OF THOMAS STUART	1210 W WASHINGTON MAGNOLIA, AR 71753	N/A	1,000.00	1,000.00
1-31-14	ANGELA LESTER	2609 BRIARWOOD MAGNOLIA, AR 71753	LADIES COSMOPOLITAN CLUB/ OWNER	100.00	100.00
1-31-14	JAMES WALLER	1011 MOCKINGBIRD MAGNOLIA, AR 71753	PEOPLES BANK/ BANKER	20.00	120.00

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
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				6,620.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				49.00
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				6,669.00

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(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
1-31-13	Mike Boyd	S Side Ct Square Magnolia, AR 71753	RENT/ $50	$50
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			50.00	

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.

16. 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

Use Additional Copies of this Page if Necessary

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
1-27-14	VISTA PRINT	95 HAYDEN AVE LEXINGTON, MA 02421	183.99	SIGNS

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

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	183.99
18. TOTAL UNITEMIZED EXPENDITURES	33.34
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)	217.33