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
AUG 06 2014
ARKANSAS ETHICS COMMISSION
BY TE

☐ 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, Magnolia, AR 71754

CITY, STATE AND ZIP CODE

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: (7 - 1 - 14) through (7 - 31 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	9,725.86	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	5,135.00	101,799.92
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1033.73	87,972.79
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	13827.13	

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 Local-Option Ballot Question Committee Officer

State of Arkansas
} ss
County of Columbia

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

Laura L. McCrary
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires

STATE OF ARKANSAS NOTARY PUBLIC
LAURA L. MCCRARY
Columbia County
My Commission Expires
October 1, 2014

Adopted 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
7·3·14	C STEVE KINCAID	303 E CALHOUN MAGNOLIA, AR	SELF/CPA	100.00	100.00
7·3·14	KEITH DURRIEST	1109 MOCKINGBIRD MAGNOLIA, AR	SELF/ OILMAN	500.00	500.00
7·3·14	MAGNOLIA TRAVEL CENTER	10 HWY 82 W MAGNOLIA, AR	TRUCK STOP	250.00	250.00
7·3·14	CHRIS WEISER	250 BETHEL RD MAGNOLIA, AR	WEISER BROON OILMAN	250.00	250.00
7·3·14	JAY ELLIOTT	218 CHINQUEPIN MAGNOLIA, AR	ELLIOTT MFG MACHINIST	250.00	250.00
7·3·14	ADAMS ADAMS	34 HWY 79 N MAGNOLIA, AR	STOCKBROKER	100.00	100.00
7·3·14	FLOYD TYE	2717 CHAPELIN MAGNOLIA, AR	WILSON BEARDEN PHARMACIST	200.00	200.00
7·3·14	JOSEPHINE DAVIS	944 HIGHLAND MAGNOLIA, AR	RETIRED	100.00	100.00
7·3·14	MOISES MENENDEZ	2107 W ELM EL DORADO, AR	SELF DOCTOR	100.00	100.00
7·3·14	CARRINGTON REALTY, LLC	1312 E MAIN MAGNOLIA, AR	REALTOR	500.00	500.00
7·3·14	JEFF NEILL TIMBERLAND	106 E COLUMBIA MAGNOLIA, AR	FORESTER	500.00	500.00
7·3·14	JOHN ALLEN GEAN	1918 GEAN ST MAGNOLIA, AR	LOIS GEANS CLOTHIER	1000.00	1000.00
7·3·14	GEORGE BRANSFORD	2500 FOX RUN MAGNOLIA, AR	EVONIK CHEMIST	50.00	50.00
7·3·14	JOHN ALEXANDER	7 TANGLEWOOD MAGNOLIA, AR	SELF/ DOCTOR	250.00	250.00
7·3·14	WILLIS BEENE	615 N JACKSON MAGNOLIA, AR	DENTIST	200.00	200.00

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
7-3-14	EDWARD NELSON	8 TANGLEWOOD MAGNOLIA, AR	MURPHY'S JEWELERS JEWELER	200.00	200.00
7-3-14	ASHLEY TALLEY	1716 PINEVIEW MAGNOLIA, AR	SERENITY DAY SPA HAIRDRESSER	100.00	100.00
7-3-14	RANDY HAYES	2017 KAREN CIR MAGNOLIA, AR	FRANKS/HAYES ANIMAL CLINIC VET	100.00	100.00
7-3-14	JOE ANN SCHULTZ	1105 N WASHINGTON MAGNOLIA, AR	RETIRED	50.00	50.00
7-3-14	JOE WINSTEAD	1906 FOSTER MAGNOLIA, AR	SO. ARK UNIV PROFESSOR	50.00	50.00
7-3-14	PHIL LESTER	2609 BRIARWOOD MAGNOLIA, AR	MARKS MOVING MOVER	200.00	1,260.00

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	5110.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	25.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)	5135.00

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
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT				

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
7.16.14	MAGNOLIA ARTS	EAST COURT SQ MAGNOLIA, AR 71753	200.00	RENT
7.21.14	MAGNOLIA PRINTING	EAST COURT SQ MAGNOLIA, AR 71753	454.13	ADVERTISING
7.3.14	KUMA	402 N WASHINGTON MAGNOLIA, AR 71753	264.00	ADVERTISING

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			918.13
	18. TOTAL UNITEMIZED EXPENDITURES			115.60
	19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			1,033.73

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	718.13
Direct Mail	
Office Supplies	115.60
Travel	
Telephone	
Other Expenses (list)	
RENT	200.00
21. TOTAL EXPENDITURES BY CATEGORY	1033.73

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
		23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS	$