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
SEP 04 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: (8 - 1 - 14) through (8 - 31 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	13827.13	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	101,799.92
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	3308.07	91,280.86
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	10519.06	

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 3 day of Sept, 2014.

Laura L. McCrary
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires

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

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				
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**				

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
8-15-14	WEBER-BROWN OPERATING CO	117 E. CALHOUN MAGNOLIA, AR 71753	SIGNS $1,780.00	$1,780.00
8-15-14	MIKE BOYD	1312 TALL TIMBER MAGNOLIA, AR 71753	OFFICE SPACE $3,000.00 5 MOS @ $600/MO	$3,000.00
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			4,780.00	

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
8.5.14	CHANEY LAW FIRM	526 MAIN ST. ARKADELPHIA, AR 71923	3,293.20	LEGAL SERVICES

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	3293.20
18. TOTAL UNITEMIZED EXPENDITURES	14.87
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)	3308.07

Adopted 12/2013

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	14.87
Travel	
Telephone	
Other Expenses (list)	
LEGAL SERVICES	3,293.20
21. TOTAL EXPENDITURES BY CATEGORY	3,308.07

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			$