

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

MAR 9 2012

ARKANSAS ETHICS
COMMISSION

BY _____

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

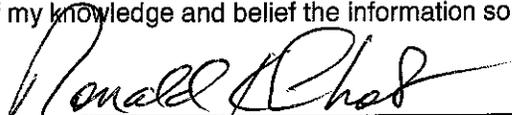
1. NAME OF COMMITTEE (IN FULL) Vote for Growth in Drew County	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS PO Box 1050	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Monticello, AR 71657	
TELEPHONE NUMBER (870) 367-2727	

This report covers period: (Feb 01, 2012) through (Feb 29, 2012)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$1,481.11	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$0.00	\$7,079.97
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$381.63	\$5,980.49
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$1,099.48	

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.



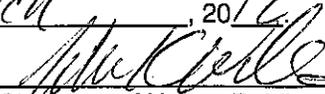
 Signature of Ballot Question Committee Officer

State of Arkansas

County of Drew } ss

Subscribed and sworn before me this 9th day of March, 2012

(Legible Notary Seal)



 Signature of Notary Public

My Commission Expires 10-20-2014

Revised 07/07

John K. Williams
Notary Public - State of Arkansas
Drew County
My Commission Expires 10-20-2014

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
2/3/2012	Signs, Shirts, & Decals	2324 Highway 35 West Monticello, AR 71655	\$377.78	Advertising
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			---	
20. TOTAL UNITEMIZED EXPENDITURES			\$3.85	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			\$381.63	