

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 02 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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

1. NAME OF COMMITTEE (IN FULL) <div style="font-size: 1.2em; font-family: cursive;">They Win, You Lose Committee</div>	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 checked="" type="checkbox"/> Final Report (due 30 days after election)
ADDRESS <div style="font-size: 1.2em; font-family: cursive;">PO Box 1763</div>	<small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small>
CITY, STATE AND ZIP CODE <div style="font-size: 1.2em; font-family: cursive;">Conway, AR 72033</div>	
TELEPHONE NUMBER <div style="font-size: 1.2em; font-family: cursive;">479-422-6493</div>	

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	33,704.12	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	5,000.00	345,401.84
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	24,158.66	330,697.72
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	14,545.46	

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
County of Saline) ss

Subscribed and sworn before me this 2nd day of September 2014

RACHEL MINNER

Notary Public

Commission No. 12382784

My Commission Expires 06-08-21

SALINE CO., ARKANSAS

 (Legal Notary Seal)
 Signature of Notary Public

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
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					5000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					5000.00

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
	<i>None</i>			
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.

Adopted 12/2013

**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
8/3/2014	Trailblazer	901 King St. Alexandria, VA 22314	12,000.00	Consulting
8/4/2014	Bank of Ozarks	Chenal Pkwy Little Rock, AR	207.00	Bank Charges
8/7/2014	Patrick Mann	5700 Stonewall, LR 72207	900.00	Contract Labor (Monitor)
8/7/2014	Earl Downs	133 Oaklawn, Conway 72034	350.00	"
8/7/2014	Heather Bound	8 Onyx Dr. Greenbrier 72058	200.00	"
8/7/2014	Sarah McDaniel	530 S. Donaghey, Conway 72034	150.00	"
8/7/2014	Shane Gray	860 S. Salem Rd, Conway 72034	100.00	"
8/7/2014	Hunter Moix	893 Heather Circle, Conway 72034	100.00	"
8/7/2014	Cody Dauksch	255 Martin, Conway 72034	100.00	"
8/7/2014	Will Griffin	420 Midland, LR 72205	50.00	"
8/7/2014	Cara Koeneke	530 S. Donaghey, Conway	100.00	"
8/7/2014	Holke Hollenbaugh	58 Miller Rd, Greenbrier	250.00	"
7/2014	Harland Clark checks	Bank of Ozarks Chenal Pkwy, LR	28.96	bank charges
8/27/2014	Steve Engstrom Law Firm	P O Box 71 Little Rock, AR 72203	3662.70	legal services
8/31/2014	"	"	6360.00	"

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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			24,129.70	
18. TOTAL UNITEMIZED EXPENDITURES			28.96	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			24,158.66	

Adopted 12/2013

