

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

DEC 10 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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

1. NAME OF COMMITTEE (IN FULL) Jacksonville Wet/Dry Campaign Committee	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 200 Dupree Dr.	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Jacksonville, AR 72076	
TELEPHONE NUMBER _____	

This report covers period: (10 -14 -2014) through (11 -30 -2014)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	3,785.20	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	10,000.00	50,000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1,230.92	37,976.85
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	12,654.28	

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]

Signature of Ballot Question Committee Officer

State of Arkansas

County of Pulaski } ss

Subscribed and sworn before me this 9 day of Dec, 2014.

(Legible Notary Seal)

[Signature]
Signature of Notary Public



My Commission Expires 2-3-2024

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					10,000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					10,000.00

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			0.00	

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.

**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			1250.92	
18. TOTAL UNITEMIZED EXPENDITURES				
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			1250.92	

11/1 - 11/30

Total Spent In Period

Date	Name	Address	Amount	Purpose	Invoice #	Notes
11/21/2014	Impact Management Group	124 West Capitol Ave Suite 1886 Little Rock, AR 72201	\$ 310.00	Signature Gathering	3739	Jackson Hogue - \$100 Austin Redding - \$100 Stephanie Higginbotham - \$50 Kristen Wise - \$60
11/21/2014	Impact Management Group	124 West Capitol Ave Suite 1886 Little Rock, AR 72201	\$ 310.00	Mileage Reimburse	3739	Jackson Hogue - \$100 Austin Redding - \$100 Stephanie Higginbotham - \$100 Kristen Wise - \$50
11/21/2014	Impact Management Group	124 West Capitol Ave Suite 1886 Little Rock, AR 72201	\$ 490.00	Signature Gathering	3737	Daniel Johnson - \$20 Austin Gentry - \$20 Joshua Dabney - \$100
11/21/2014	Impact Management Group	124 West Capitol Ave Suite 1886 Little Rock, AR 72201	\$ 262.20	Mileage Reimburse	3737	