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

RECEIVED
APR 13 2016
ARKANSAS ETHICS COMMISSION

(Arkansas Ethics Commission File Stamp)

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APR 13 2016
ARKANSAS ETHICS COMMISSION

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

1. NAME OF COMMITTEE (IN FULL)
Vote for Growth in Little River

ADDRESS
P.O. Box 369

CITY, STATE AND ZIP CODE
Ashdown, AR 71822

TELEPHONE NUMBER

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: (3 - 1 - 16) through (3 - 31 - 16)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	2,199.48	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	7,000.09	44,250.31
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	5,168.52	40,219.49
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	4,031.05	

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 Little River

Subscribed and sworn before me this 13th day of April 2016.

Kaysie Atkins
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires: KAYSIE ATKINS 01/21/2025
NOTARY PUBLIC-STATE OF ARKANSAS
LITTLE RIVER COUNTY
MY COMMISSION EXPIRES 01/21/2025
COMMISSION # 12402977

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	

IV. 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
3/18/16	Wal-Mart Stores, Inc.	702 SW 8th Bentonville 72716	retail	7,000.00	37,000.00

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
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				7,000.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				—
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)				7,000.00

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				

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
3/10/16	Fast Signs	3735 Mall Drive Texarkana, TX 75501	168.52	display banners
3/22/16	Blueprint Action LLC	899 Logan St, Ste 300 Denver, CO 80203	5,000.00	paid canvassers

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	5,168.52
18. TOTAL UNITEMIZED EXPENDITURES	—
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)	5,168.52

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising (banners)	168.52
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
(Contract w/ canvassing firm Blueprint Action)	5,000.00
21. TOTAL EXPENDITURES BY CATEGORY	5,168.52

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
Blueprint Action LLC	5,000 —		

23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS $ 5,000 —