

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

NOV 14 2013

ARKANSAS ETHICS
COMMISSION

BY _____

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

1. NAME OF COMMITTEE (IN FULL) <p style="font-size: 1.2em; color: blue;">PARK Hill WET/DRY Campaign Committee</p>	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS <p style="font-size: 1.2em; color: blue;">PO Box 5288</p>	<p style="font-size: 0.8em;">*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</p>
CITY, STATE AND ZIP CODE <p style="font-size: 1.2em; color: blue;">NORTH Little Rock, AR 72119</p>	
TELEPHONE NUMBER <p style="font-size: 1.2em; color: blue;">501-372-5959</p>	

This report covers period: (10 - 10 - 13) through (11 - 11 - 13)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	3050.38	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	1500.00	\$ 12,500.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1185.32	9,134.94
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	3365.06	

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 Ballot Question Committee Officer

State of Arkansas
 County of Pulaski } ss

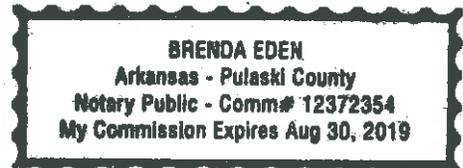
Subscribed and sworn before me this 14th day of Nov, 2013.

 Signature of Notary Public

(Legible Notary Seal)

My Commission Expires Aug 30, 2019

Revised 07/07



ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF \$50 OR MORE
Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
10/17/13	Lilac, LLC	Cypress PLAZA, Ste 221 2200 N. Rodney PARKWAY Little Rock, AR 72212	\$1500 ⁰⁰	\$1500 ⁰⁰
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			1500 ⁰⁰	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			- 0 -	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			1500 ⁰⁰	

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

Estimated Fair Market Value If Over \$50
 (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 ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE			- 0 -	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			- 0 -	
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			- 0 -	

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.

