

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

AUG 15 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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

1. NAME OF COMMITTEE (IN FULL) <p style="font-size: 1.2em; font-family: cursive;">Citizens For Local Rights</p>	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 <p style="font-size: 1.2em; font-family: cursive;">1515 East 4th Street</p>	<p><small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small></p>
CITY, STATE AND ZIP CODE <p style="font-size: 1.2em; font-family: cursive;">Little Rock, AR 72202</p>	
TELEPHONE NUMBER <p style="font-size: 1.2em; font-family: cursive;">501-351-4598</p>	

This report covers period: (7-24-14) through (7-31-14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$1,000.00	\$1,000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	209.34	209.34
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	*790.66	

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 Craighead

Subscribed and sworn before me this 15 day of August, 2014.

(Legible Notary Seal)

My Commission Expires 8-29-18

Signature of Notary Public

OFFICIAL SEAL - NO. 12367683

LESLI PENNY

NOTARY PUBLIC - ARKANSAS
CRAIGHEAD COUNTY
MY COMMISSION EXPIRES: 08-29-18

Revised 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					\$ 1,000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					0
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					\$ 1,000.00

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
7/24/14	ARK BEVERAGE RETAILERS ASSOC	P.O. Box 220 Russellville, AR 72811	MTG SPACE \$1,665.00	\$1,665.00
7/24/14	ABRA	} ↓	POSTAGE 220.50	1,885.50
7/24/14	ABRA		Mtg Security 160.00	2,045.50
7/24/14	ABRA		POSTAGE 69.95	2,062.45
7/24/14	ABRA		Supplies 165.97	2,228.42
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			\$2,228.42	

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			0	
18. TOTAL UNITEMIZED EXPENDITURES			209.34	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			\$209.34	

