

# 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

OCT 15 2014

ARKANSAS ETHICS  
COMMISSION

BY TE

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

<b>1. NAME OF COMMITTEE (IN FULL)</b> Citizens For Local Rights	<b>2. TYPE OF REPORT</b> <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)  <small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small>
<b>ADDRESS</b> 1515 East 4th Street	
<b>CITY, STATE AND ZIP CODE</b> Little Rock, AR 72202	
<b>TELEPHONE NUMBER</b> 501-351-4598	

This report covers period: ( 9 - 1 - 14 ) through ( 9 - 30 - 14 )

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	444,819.13	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	319,996.00	1,618,246.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	406,322.51	1,259,753.38
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	358,492.62	

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 Pulaski ) ss

Subscribed and sworn before me this 15<sup>th</sup> day of October, 2014

(Legible Notary Seal)

\_\_\_\_\_  
 Signature of Notary Public



My Commission Expires 7-01-2014

**8. LOAN INFORMATION**  
 Please Type or Print  
 Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	<i>NONE</i>	
<b>9. TOTAL LOANS THIS REPORT</b>		<i>0</i>

**10. 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
9/11/2014	Greene Co. Beer Assoc.	7392 Hwy 495 Paragould, AR 72450		40,000.00	100,000.00
9/11/2014	Conway Co. Liquor Association	P.O. Box 909 Morriton, AR 72110		100,000.00	500,000.00
9/11/2014	Palarm Liquor Store	26705 Hwy 365 N. North Little Rock, AR 72113		2,500.00	
9/11/2014	Shamrock Liquor	5609 Midland Fort Smith, AR 72904	Division of Deyco, Inc.	50,000.00	150,000.00
9/11/2014	Grapevine Wine & Spirits	10901 Rodney Parham Little Rock, AR 72212		5,000.00	
9/11/2014	Cheers of Fort Smith	P.O. Box 11313 Fort Smith, AR 72917	CFSM, LLC	2,000.00	
9/11/2014	Hog Wild Wine & Spirits Inc.	7950 T P White Dr. Cabot, AR 72023		35,000.00	85,000.00
9/11/2014	Poinsett Package Store	P.O. Box 19001 Jonesboro, AR 72403		40,000.00	140,000.00
9/22/2014	Blackwell LLC	10 Fish Lake Rd. Morriton, AR 72110		10,000.00	
9/22/2014	Conway Co. Liquor Association	P.O. Box 909 Morriton, AR 72110		25,000.00	525,000.00
9/22/2014	Mataji Bahuchar Inc.	5506 Central Ave. Hot Springs, AR 71913	Corner Liquor	1,500.00	
9/22/2014	Liquor World	3330 N. College Ave. Fayetteville, AR 72703		5,000.00	
9/30/2014	738 Individuals		Cash donations	1,396.00	
9/30/2014	Springhill Wine & Spirits	4281 E. McCain Blvd. North Little Rock, AR 72117		2,500.00	12,500.00
9/30/2014	Popatop North, Inc.	7311 North Hills Blvd. Unit 1 Sherwood, AR 72116		100.00	

**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
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>					319,996.00
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>					Ø
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (Includes totals from lines 9, 11, and 12)					319,996.00

Adopted 12/2013

**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
<b>15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b>			∅	

**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
<b>17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>			406,322.51	
<b>18. TOTAL UNITEMIZED EXPENDITURES</b>			Ø	
<b>19. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 17 and 18)			406,322.51	

Adopted 12/2013



Stations	Check Amount	Date of Check	Check Amount	Date of Check
KMSS TV 3519 Jewella Avenue Shreveport, LA 71109	\$3,360.00	8/20/2014		
KTAL TV 3150 North Market Shreveport, LA 71107	\$38,415.00	8/20/2014		
KSLA TV 1812 Fairfield Avenue Shreveport, LA 71101	\$25,755.00	8/20/2014		
KTBS TV 312 East Kings Highway Shreveport, LA 71104	\$22,435.00	8/20/2014		
KFSM TV 318 North 13th Street Fort Smith, AR 72901	\$63,720.00	8/20/2014 9/3/2014 9/29/2014	\$20.00	9/29/2014
KFTA TV 609 West Dickson Street, Suite 300 Fayetteville, AR 72701	\$8,020.00	8/20/2014		
KHBS TV 2809 Ajax Avenue, Suite 200 Rogers, AR 72758	\$73,935.00	8/20/2014 9/29/2014 9/3/2014	\$5.00	9/29/14
KNWA TV 609 West Dickson Street, Suite 300 Fayetteville, AR 72701	\$45,710.00	8/20/2014 9/29/2014	\$7,090.00	9/3/14
Suddenlink Media 1700 Malvern Avenue Hot Springs, AR 71901	\$68,254.00	8/20/2014 9/3/2014	\$34.00	9/3/14
Comcast Spotlight 2714 S. Shackelford Road Little Rock, AR 72205	\$47,820.00	8/20/2014		
KNOE TV 1400 Oliver Road Monroe, LA 71201	\$17,780.00	8/20/2014		
KTVE TV 200 Pavilion Road	\$24,030.00	8/20/2014		

West Monroe, LA 71292

KAIT TV Highway 141 North Jonesboro, AR 72403	\$91,650.00	8/20/2014 9/3/2014	\$13,975.00	9/29/14
NCC Media 1 Galleria Tower 13335 Noel Road, Suite 1400 Dallas, TX 75240	\$48,064.00	8/20/2014	\$5,288.00	9/3/14
KATV TV 401 Main Street Little Rock, AR 72203	\$43,165.00	8/20/2014 9/4/2014	\$4,500.00 \$8,140.00 \$20,025.00	10/6/14 9/18/14 9/29/14
KLRT TV 1401 West Capitol, Suite 104 Little Rock, AR 72201	\$40,065.00	8/20/2014 9/3/2014	\$2,015.00 \$2,520.00	9/18/14 9/29/14
KTHV TV 720 South IZard Little Rock, AR 72201	\$63,114.00	8/20/2014 9/3/2014	\$29,900.00 \$9,425.00 \$386.00 \$18,800.00	10/6/14 9/18/14 9/3/14 9/29/14
Conway Corporation 1307 Prairie Street Conway, AR 72034	\$3,464.00	8/20/2014		
KARK TV 1401 West Capitol, Suite 104 Little Rock, AR 72201	\$99,635.00	8/20/2014 9/3/2014	\$10,540.00 \$28,800.00	9/18/14 9/29/14
<b>Total</b>	<b>\$828,391.00</b>			
Matrix Media 463 East Town Street, Suite 200 Columbus, OH 43215			\$2,105.94 \$107.00 \$308.24 \$792.26 \$689.90	10/7/14 9/19/14 9/26/14 10/7/14 9/12/14
Lamar Companies PO Box 30006 Little Rock, AR 72260			\$5,529.55	8/21/14
Outdoor Management Services			\$1,194.25	9/16/14

PO Box 25201  
Little Rock, AR 72221

KABZ FM  
2400 Cottondale Lane  
Little Rock, AR 72205

KAMS FM  
PO Box 193  
Mammoth Springs, AR 72554

KBCN FM  
1912 Church Street  
Barling, AR 72923

KBKG FM  
PO Box 398  
Corning, AR 72422

KBVA FM  
1512 West Highway 72  
Gravette, AR 72736

KCAT AM  
1270 West 6th Avenue  
Pine Bluff, AR 71601

KDMS FM  
1904 West Hillsboro  
El Dorado, AR 71730

KDXY FM  
407 West Parker Road  
Jonesboro, AR 72404

KEZA FM/KIGL FM/KKIX FM  
2049 East Joyce Blvd, Suite 101  
Fayetteville, AR 72703

KFFA FM  
PO Box 430  
Helena, AR 72342

KFIN FM  
PO Box 1737  
Jonesboro, AR 72403

\$7,200.00 9/24/14

\$1,608.00 9/24/14

\$576.00 9/24/14

\$931.68 9/24/14

\$1,728.00 9/24/14

\$825.84 9/26/14

\$846.72 9/24/14

\$5,520.00 9/24/14

\$20,760.00 9/24/14

\$1,118.16 9/24/14

\$3,240.00 9/24/14

KHLS FM 125 South Second Street Blytheville, AR 72315	\$1,588.32	9/24/14
KISR FM PO Box 3100 Fort Smith, AR 72913	\$2,088.00	9/24/14
KKYR FM 2324 Arkansas Blvd Texarkana, AR 71854	\$6,720.00	9/24/14
KMAG FM 311 Lexington Avenue Fort Smith, AR 72901	\$2,928.00	9/24/14
KOKR FM PO Box 768 Newport, AR 72112	\$1,016.64	9/24/14
KOKY FM Wellington Hills Blvd Little Rock, AR 72223	\$6,960.00	9/24/14
KQBK FM PO Box 908 Fort Smith, AR 72902	\$552.00	9/24/14
KQUS FM 125 Corporate Terrace Hot Springs, AR 71913	\$2,880.00	9/24/14
KSSN FM PO Box 847312 Dallas, TX 75284-7312	\$6,888.00	9/24/14
KTCS FM PO Box 180188 Fort Smith, AR 72918	\$2,592.00	9/24/14
KTRN FM PO Box 383 Pittsburg, KS 66762	\$1,270.80	9/24/14
KURM AM/FM 113 East New Hope Road Rogers, AR 72758	\$762.48	9/24/14

KVRE FM PO Box 8439 Hot Springs Village, AR 71910	\$1,143.36	9/24/14
Rural AR Radio Network 921 West Collin Raye Drive De Queen, AR 71832	\$30,240.00	9/24/14
ARCA 100 North Rodney Parham Little Rock, AR 72205	\$2,168.89 \$1,160.44	9/18/2014 10/1/2014
Render Creative Group 801 Central Avenue, Suite 30 Hot Springs, AR 71901	\$5,176.60	9/26/2014
Patrick W. Houston Design Studio 1509 Pine Valley Road Little Rock, AR 72207	\$1,764.75	10/7/2014
Digital Post Ink, LLC 4515 Glenmere North Little Rock, AR 72116	\$1,694.16	10/13/2014
Total	\$296,138.98	