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)

OCT 15 2012

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

1. NAME OF COMMITTEE (IN FULL)	
STOP CASINOS NOW COMMITTEE	
ADDRESS P.O. Box 250339	2. TYPE OF REPORT X Monthly Report (due 15 days after end of month) ☐ Preelection Report (due 7 days before election)* ☐ Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE Little Rock, AR 72225	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER	

This report covers period: (09 - 01 - 2012) through (09 - 30 - 2012)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$40,242.50	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$107,185.11	$1,001,235.11
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$38,475.00	$892,282.50
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$108,952.61	

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 15th day of October, 2012.

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires May 26, 2022

Revised 07/07

MARGARETT WILSON
SALINE COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires May 26, 2022
Commission No. 12357977

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	N/A	
	9. TOTAL LOANS THIS REPORT	

10. ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF $50 OR MORE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
09/27/2012	Southland Racing Corporation	1515 N. Ingram Blvd. West Memphis, AR 72301	$107,185.11	$1,001,235.11

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

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	$107,185.11
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	**$107,185.11**

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
		N/A		
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF $50 OR MORE				
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)				

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.

18. ITEMIZED EXPENDITURES MADE BY COMMITTEE OF $100 OR MORE

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
09/20/2012	The Markham Group, LLC	1000 W. 3rd Street Little Rock, AR 72201	$38,460.00	May, June, July 2012 Legislative Advice Consulting Fee
09/27/2012	Regions Bank	4224 W. Markham St Little Rock, AR 72205	$15.00	Bank Fee

ITEMIZED EXPENDITURES MADE BY COMMITTEE OF $100 OR MORE

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$38,475.00
20. TOTAL UNITEMIZED EXPENDITURES	$0.00
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)	$38,475.00