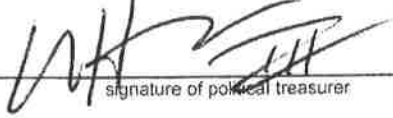



CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For Single-Measure Committees (SMC)

1. DATE OF REPORT 07/09/2014	2. NAME OF COMMITTEE YES ON 3
2. SHORT NAME OF COMMITTEE (IF APPLICABLE)	
3. ADDRESS AND PHONE Street or Rural Route City State Zip Code Phone 1661 Aaron Brenner Dr., #300 Memphis TN 38120 901-761-2720	
4. MEASURES SUPPORTED OR OPPOSED Ballot Question #3	
5.A. NAME OF POLITICAL TREASURER William H. Watkins, III	
5.B. DATE APPOINTED 04/23/2014	
6. CATEGORY OR REPORT (Check one) <input type="checkbox"/> FIRST QUARTER <input checked="" type="checkbox"/> SECOND QUARTER <input type="checkbox"/> THIRD QUARTER <input type="checkbox"/> FOURTH QUARTER <input type="checkbox"/> PRE-PRIMARY <input checked="" type="checkbox"/> PRE-GENERAL <input type="checkbox"/> MID-YEAR SUPPLEMENTAL <input type="checkbox"/> YEAR-END SUPPLEMENTAL	
7.A. BEGINNING DATE OF REPORTING PERIOD 04/23/2014	7.B. ENDING DATE OF REPORTING PERIOD 06/30/2014
8. (Check one) A. <input type="checkbox"/> This committee is exempt from detailed disclosures because contributions (including in-kind) received total \$1,000 or less AND expenditures total \$1,000 or less for this reporting period. I do solemnly swear or affirm that the information contained in this statement is true and that the committee has complied with all applicable provisions of the Campaign Financial Disclosure Act. (Items 10d, 10e, and 10f must also be completed.) B. <input checked="" type="checkbox"/> This committee is required to file a detailed financial disclosure because contributions (including in-kind) received total more than \$1,000 and/or expenditures total more than \$1,000 for this reporting period. I do solemnly swear or affirm that the information contained in this statement is true and that the following page(s) are a complete and accurate accounting of all contributions and expenditures required to be reported by political campaign committees by the Campaign Financial Disclosure Act.	
 _____ signature of political treasurer	
7/10/14 _____ date	
9. WITNESS SIGNATURE	
 _____ signature of witness	
7/10/14 _____ date	
10. SUMMARY	
a. BALANCE ON HAND LAST REPORT	\$ 0.00
b. TOTAL RECEIPTS THIS PERIOD	\$ 10,000.00
c. TOTAL DISBURSEMENTS THIS PERIOD	\$ 1,649.93
d. BALANCE ON HAND (10.a. plus 10.b. minus 10.c.)	\$ 8,350.07
e. TOTAL LOANS OUTSTANDING	\$ _____
f. TOTAL OBLIGATIONS OUTSTANDING	\$ _____



SUMMARY PAGE - SMC

11. NAME OF COMMITTEE (In Full) YES on 3	12. REPORT COVERING THE PERIOD FROM: 04/23/14 TO: 06/30/14
RECEIPTS	
13. CONTRIBUTIONS (other than loans and interest)	
a. Unitemized Contributions (\$100 or less from each source this period)	\$ _____
b. Itemized Contributions (over \$100 from each source this period)	\$ <u>10,000.00</u>
c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 13.a. and 13.b.)	\$ <u>10,000.00</u>
14. LOANS RECEIVED THIS REPORTING PERIOD	\$ _____
15. INTEREST RECEIVED THIS REPORTING PERIOD	\$ _____
16. TOTAL RECEIPTS (add 13.c., 14., and 15.) (must be shown in item 10.b.)	\$ <u>10,000.00</u>
DISBURSEMENTS	
17. EXPENDITURES (other than loan payments)	
a. Unitemized Expenditures (\$100 or less each payee this period) (must be listed by category - e.g., printing, postage, gasoline)	
<u>Advertising</u>	\$ <u>30.81</u>
<u>Food and Beverage</u>	\$ <u>51.90</u>
<u>Postage</u>	\$ <u>5.60</u>
<u>Telephone</u>	\$ <u>33.04</u>
<u>Travel Expenses (Parking & Mileage)</u>	\$ <u>81.00</u>
<u>Website</u>	\$ <u>18.16</u>
Total of Expenditures (\$100 or less each payee)	\$ <u>220.51</u>
b. Itemized Expenditures (Over \$100 each payee this period)	\$ <u>1,429.42</u>
c. TOTAL EXPENDITURES (other than loan repayments)(add 17.a. and 17.b.)	\$ <u>1,649.93</u>
18. LOAN REPAYMENTS MADE THIS PERIOD	\$ _____
19. TOTAL DISBURSEMENTS (add 17.c. and 18.) (must be shown in item 10.c.)	\$ <u>1,649.93</u>
20. IN-KIND CONTRIBUTIONS	
a. Unitemized in-kind contributions (\$100 or less from each source this period)	
b. Itemized in-kind contributions (over \$100 from each source this period)	
c. TOTAL IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD (add 20.a. and 20.b.)	
21. LOANS	
LOANS OUTSTANDING (must be shown in item 10.e.)	
22. OBLIGATIONS	
a. Unitemized Obligations Outstanding (\$100 or less each)	
b. Itemized Obligations Outstanding (Over \$100 each)	
c. TOTAL OBLIGATIONS OUTSTANDING (add 22.a. and 22.b.) (must be shown in item 10.f.)	



ITEMIZED STATEMENT OF CONTRIBUTIONS - SMC

YES ON 3

REPORT COVERING THE PERIOD
FROM: 04/23/14 TO: 06/30/14

TOTAL ITEMIZED CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page) \$0.00

<u>Last Name, First Name/MI</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Date of Contribution</u>	<u>Amount of Contribution for General Election</u>	<u>Aggregate this Election</u>	<u>Employer</u>	<u>Occupation</u>
VoteKelsey.com	1661 Aaron Brenner Dr., Ste 300	Memphis	TN	38120	04/24/14	1,000.00	1,000.00		
Beaman, Lee	1525 Broadway	Nashville	TN	37203	05/27/14	5,000.00	5,000.00	Beaman Motor Company	Chairman & CEO
Skvarla, John M.	204 Cherokee Dr.	Memphis	TN	38111	06/04/14	3,000.00	3,000.00	Somerset Apartment Mgmt	President & CEO
Barfield II, H. Lee	1026 Chancery Lane	Nashville	TN	37215	06/12/14	1,000.00	1,000.00	Bass, Berry & Sims, PLC	Attorney

\$10,000.00

TOTAL ITEMIZED CONTRIBUTIONS

ITEMIZED STATEMENT OF CAMPAIGN EXPENSES - SMC

YES ON 3

REPORT COVERING THE PERIOD
FROM: 04/23/14

TO: 06/30/14

TOTAL ITEMIZED EXPENSES FROM PRECEDING PAGE (enter \$0 if first itemized page)

\$0.00

<u>Last Name, First Name/MI</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Purpose of Expenditure</u>	<u>Amount of Expenditure</u>	<u>Date of Expenditure</u>
Katherine Newsom	2122 Cranbrook Drive	Germantown	TN	38138	Campaign Manager	708.33	06/09/14
DirectFX Solutions	601 North Third St,	Memphis	TN	38107	Printing	430.00	05/28/14
DirectFX Solutions	601 North Third St,	Memphis	TN	38107	Printing	60.09	06/25/14
Katherine Newsom	2122 Cranbrook Drive	Germantown	TN	38138	Mileage	231.00	06/25/14

TOTAL ITEMIZED CAMPAIGN EXPENDITURES

\$1,429.42