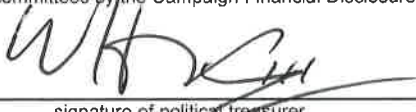



CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For Single-Measure Committees (SMC) AMENDED

1. DATE OF REPORT 01/24/2015	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 type="checkbox"/> SECOND QUARTER <input checked="" type="checkbox"/> THIRD QUARTER <input type="checkbox"/> FOURTH QUARTER <input type="checkbox"/> PRE-PRIMARY <input type="checkbox"/> PRE-GENERAL <input type="checkbox"/> MID-YEAR SUPPLEMENTAL <input type="checkbox"/> YEAR-END SUPPLEMENTAL	
7.A. BEGINNING DATE OF REPORTING PERIOD 07/29/2014	7.B. ENDING DATE OF REPORTING PERIOD 09/30/2014
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. <div style="text-align: right;"> _____ signature of political treasurer</div> <div style="text-align: right; margin-right: 100px;"><u>1/24/15</u> date</div>	
9. WITNESS SIGNATURE <div style="text-align: right;"> _____ signature of witness</div> <div style="text-align: right; margin-right: 100px;"><u>1/26/15</u> date</div>	
10. SUMMARY a. BALANCE ON HAND LAST REPORT \$ 6,761.29 b. TOTAL RECEIPTS THIS PERIOD \$ 6,000.00 c. TOTAL DISBURSEMENTS THIS PERIOD \$ 12,526.56 d. BALANCE ON HAND (10.a. plus 10.b. minus 10.c.) \$ 234.73 e. TOTAL LOANS OUTSTANDING \$ _____ f. TOTAL OBLIGATIONS OUTSTANDING \$ _____	



SS-1140 (Rev. 2/06)

RDA 1159

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SUMMARY PAGE - SMC

11. NAME OF COMMITTEE (In Full) YES on 3	12. REPORT COVERING THE PERIOD FROM: 07/29/14 TO: 09/30/14
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>6,000.00</u>	
c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 13.a. and 13.b.) \$ <u>6,000.00</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>6,000.00</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>Food & Beverage</u>	\$ <u>25.00</u>
<u>Gas</u>	\$ <u>246.17</u>
<u>Parking</u>	\$ <u>28.00</u>
<u>Lodging</u>	\$ <u>132.38</u>
<u>Auto Expense</u>	\$ <u>65.54</u>
_____	\$ _____
Total of Expenditures (\$100 or less each payee) \$ <u>497.09</u>	
b. Itemized Expenditures (Over \$100 each payee this period) \$ <u>12,029.47</u>	
c. TOTAL EXPENDITURES (other than loan repayments)(add 17.a. and 17.b.) \$ <u>12,526.56</u>	
18. LOAN REPAYMENTS MADE THIS PERIOD \$ _____	
19. TOTAL DISBURSEMENTS (add 17.c. and 18.) (must be shown in item 10.c.) \$ <u>12,526.56</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) \$ <u>201,457.05</u>	
c. TOTAL IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD (add 20.a. and 20.b.) \$ <u>201,457.05</u>	
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: 07/29/2014 TO: 09/30/2014

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 for this Election</u>	<u>Employer</u>	<u>Occupation</u>
Scarlett, Joseph	3 Strawberry Hill	Nashville	TN	37215	08/23/14	5,000.00	5,000.00	None	Retired
VoteKelsey.com	1661 Aaron Brenner Dr., Ste 300	Memphis	TN	38120	09/15/14	1,000.00	1,000.00		

TOTAL ITEMIZED CONTRIBUTIONS

\$6,000.00

ITEMIZED STATEMENT OF IN-KIND CONTRIBUTIONS - SMC

YES ON 3

REPORT COVERING THE PERIOD
 FROM: 07/29/14 TO: 09/30/14

TOTAL ITEMIZED CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first i \$0.00

<u>Name/Address</u>	<u>Date of In-Kind Contribution</u>	<u>Description</u>	<u>In-Kind Contribution Received for General Election</u>	<u>Aggregate this Election</u>	<u>Employer</u>	<u>Occupation</u>
Pelopidas, LLC	09/17/14	Entertainment	192,711.08	192,711.08		
1034 S. Brentwood Blvd. Ste 1700	09/17/14	Signs	1,420.25	1,420.25		
St. Louis MO 63117	09/17/14	Printing	129.37	129.37		
	09/17/14	Robo Calls	5,656.35	5,656.35		
	09/17/14	Advertising	1,540.00	1,540.00		

TOTAL ITEMIZED IN-KIND CONTRIBUTIONS

\$ 201,457.05

ITEMIZED STATEMENT OF CAMPAIGN EXPENSES - SMC

YES ON 3

REPORT COVERING THE PERIOD
FROM: 07/29/14 TO: 09/30/14

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>
Aloft Nashville West End	1719 West End Ave	Nashville	TN	37203	Lodging	220.32	09/18/14
Conquest Communications Group	2812 Emerywood Pky Ste 103	Richmond	VA	23294	Polling	7,275.00	09/15/14
Exxon	1401 Charlotte Ave	Nashville	TN	37203	Gas	59.69	08/12/14
Exxon	1401 Charlotte Ave	Nashville	TN	37203	Gas	48.27	09/09/14
Exxon	1401 Charlotte Ave	Nashville	TN	37203	Gas	50.91	09/10/14
Hilton Garden Inn	1715 Broadway	Nashville	TN	37203	Lodging	203.72	09/04/14
Marr, Kendall	1317 Concord Mill Lane	Nashville	TN	37211	Campaign Manager	2,500.00	08/11/14
Marr, Kendall	1317 Concord Mill Lane	Nashville	TN	37211	Mileage	237.80	09/02/14
Marr, Kendall	1317 Concord Mill Lane	Nashville	TN	37211	Mileage	428.60	09/12/14
Marr, Kendall	1317 Concord Mill Lane	Nashville	TN	37211	Mileage	218.00	09/12/14
Marr, Kendall	1317 Concord Mill Lane	Nashville	TN	37211	Mileage	319.95	09/22/14
Newsom, Katherine	2122 Cranbrook Drive	Germentown	TN	38138	Campaign Manager	322.58	07/30/14
Paypal	2211 North First St	San Jose	CA	95131	Service Fees	144.63	09/12/14

TOTAL ITEMIZED CAMPAIGN EXPENDITURES

\$12,029.47