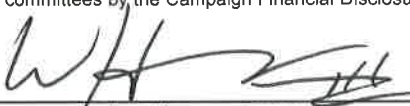



# CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

## For Single-Measure Committees (SMC)

1. DATE OF REPORT 01/25/2015	2. NAME OF COMMITTEE YES ON 3			
2. SHORT NAME OF COMMITTEE (IF APPLICABLE)				
3. ADDRESS AND PHONE				
Street or Rural Route 1661 Aaron Brenner Dr., #300	City Memphis	State TN	Zip Code 38120	Phone 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 type="checkbox"/> THIRD QUARTER	<input checked="" 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 10/26/2014			7.B. ENDING DATE OF REPORTING PERIOD 01/15/2015	
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			1/26/15 _____ date	
9. WITNESS SIGNATURE				
 _____ signature of witness			1/26/15 _____ date	
10. SUMMARY				
a. BALANCE ON HAND LAST REPORT .....	\$ 15,915.55			
b. TOTAL RECEIPTS THIS PERIOD .....	\$ 160.00			
c. TOTAL DISBURSEMENTS THIS PERIOD .....	\$ 13,913.32			
d. BALANCE ON HAND (10.a. plus 10.b. minus 10.c.) .....	\$ 2,162.23			
e. TOTAL LOANS OUTSTANDING .....	\$ _____			
f. TOTAL OBLIGATIONS OUTSTANDING .....	\$ _____			



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## SUMMARY PAGE - SMC

11. NAME OF COMMITTEE (In Full)  YES ON 3	12. REPORT COVERING THE PERIOD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">FROM: 10/26/14</td> <td style="width: 50%;">TO: 01/15/15</td> </tr> </table>	FROM: 10/26/14	TO: 01/15/15
FROM: 10/26/14	TO: 01/15/15		
<b>RECEIPTS</b>			
13. CONTRIBUTIONS (other than loans and interest)			
a. Unitemized Contributions (\$100 or less from each source this period) .....	\$ <u>160.00</u>		
b. Itemized Contributions (over \$100 from each source this period) .....	\$ <u>0.00</u>		
c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 13.a. and 13.b.) .....	\$ <u>160.00</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>160.00</u>		
<b>DISBURSEMENTS</b>			
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)			
Auto Expense .....	\$ <u>62.55</u>		
Gas .....	\$ <u>96.77</u>		
Lodging .....	\$ <u>77.44</u>		
Printing .....	\$ <u>36.34</u>		
.....	\$ _____		
.....	\$ _____		
Total of Expenditures (\$100 or less each payee) .....	\$ <u>273.10</u>		
b. Itemized Expenditures (Over \$100 each payee this period) .....	\$ <u>13,640.22</u>		
c. TOTAL EXPENDITURES (other than loan repayments)(add 17.a. and 17.b..) .....	\$ <u>13,913.32</u>		
18. LOAN REPAYMENTS MADE THIS PERIOD .....	\$ _____		
19. TOTAL DISBURSEMENTS (add 17.c. and 18.) (must be shown in item 10.c.) .....	\$ <u>13,913.32</u>		
<b>20. IN-KIND CONTRIBUTIONS</b>			
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.) .....	\$ _____		
<b>21. LOANS</b>			
LOANS OUTSTANDING (must be shown in item 10.e.) .....	\$ _____		
<b>22. OBLIGATIONS</b>			
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 CAMPAIGN EXPENSES - SMC**

**YES ON 3**

REPORT COVERING THE PERIOD  
FROM: 10/26/2014

TO: 01/15/2015

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>
Bristol Broadcasting	901 E Valley Dr	Bristol	VA	24201	Advertising	400.00	11/03/14
Bristol Broadcasting	901 E Valley Dr	Bristol	VA	24201	Advertising	720.00	10/27/14
Cumulus Broadcasting LLC	10 Music Circle E	Nashville	TN	37203	Advertising	500.00	11/03/014
Cumulus Broadcasting LLC	10 Music Circle E	Nashville	TN	37203	Advertising	5,700.00	10/30/14
Cumulus Broadcasting LLC	10 Music Circle E	Nashville	TN	37203	Advertising	804.00	10/30/14
Cumulus Broadcasting LLC	10 Music Circle E	Nashville	TN	37203	Advertising	1,400.00	10/30/14
Facebook	1601 S California Ave	Palo Alto	CA	94304	Advertising	236.87	11/03/14
Forever Communications	826 Pearl St.	Bowling Green	KY	42101	Advertising	440.00	10/26/14
Marr, Kendall	1317 Concord Mill Ln	Nashville	TN	37211	Campaign Manager	2,500.00	11/05/14
Marr, Kendall	1317 Concord Mill Ln	Nashville	TN	37211	Mileage	939.35	10/30/14

**TOTAL ITEMIZED CAMPAIGN EXPENDITURES**

\$13,640.22