BALLOT QUESTION COMMITTEE ("BQC") FINANCIAL REPORT OF PERSON MEETING THE DEFINITION OF BQC SET FORTH IN § 7-9-402(2)(A)1

To be filed with: Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600 Fax (501) 324-9606

1. NAME OF COMMITTEE (IN FULL)

(Arkansas Ethics Commission File Stamp)



ARKANSAS ETHICS COMMISSION

2. TYPE OF REPORT

Monthly Report (due 15 days after end of month)

X Final Report (due 30 days after election)

*NOTE: Preelection report must be received by the Ethics Commission on or before due date.

Preelection Report (due 7 days before election)*

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

Responsible Growth Arkansas **ADDRESS**

401 West Capitol Ave Suite 340

CITY, STATE AND ZIP CODE Little Rock, AR 72201

TELEPHONE NUMBER 501-414-5067

This report covers period: (10 - 30 - 2022) through (11 - 8 - 2022)

FOR REPORTING SUMMARY **CUMULATIVE PERIOD TOTALS** 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD \$968,899.60 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING \$808,840.73 \$14,147,002.74 REPORTING PERIOD 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD \$(1,844,774.87) \$(14,239,037,28) 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD \$(92,034.54)

) 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 impormation so disclosed is a complete, true, and accurate financial statement.

Signature of Ballot Question Committee Officer

Ark. Code Ann. § 7-9-402(2)(A) provides as follows: "ballot question committee" means any person, located within or outside Arkansas, that receives contributions for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question, or any person, other than an elected official expending public funds, or an individual, located within or outside Arkansas, who makes expenditures for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question.

State of Arkansas		
County of PU	Oski ss	
Subscribed and s	worn before me this Oth day of December (20) 20/1	hem
(Legible	e Notary Seal) Signature of Notary Public	/
My Commission E	8. LOAN INFORMATION NO	CHRISTA GREEN PULASKI COUNTY TARY PUBLIC - ARKANSAS ommission Expires May 18, 202 Commission # 12393877
Date	Name and Address of Lender	Amount

9. TOTAL LOANS THIS REPORT	

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
November 1, 2022	The Plant Family	5172 HWY 62 E MOUNTAIN HOME, AR 72653	Medical Cannabis	\$20,000.00	\$125,000.00
11/4 and 11/7/22	Bold Team LLC	895 Industrial Park, Cotton Plant, AR 72036	Medical Cannabis	\$150,000 \$50,000	\$2,200,000.00
11/7/22	Good Day Farm Arkansas LLC	3300 North Hutchinson Street Pine Bluff, AR 71602	Medical Cannabis	\$150,000	\$3,150,000.00
November 1, 2022	Shanksy F Song	9400 E. McNelly Rd. Bentonville, AR 72712	Medical Cannabis	\$25,000.00	\$150,000.00
November 2, 2022	Overlook Partners	11711 Hermitage Road Suite 6. Little Rock, AR 72211	Medical Cannabis	\$20,000.00	\$76,000.00
November 4, 2022	Valentine Holdings	P.O. Box 1733 Jonesboro, AR 72403	Medical Cannabis	\$50,000.00	\$175,000.00
November 1, 2022	Rock City Harvest	1510 BROADWAY LITTLE ROCK, AR 72202	Medical Cannabis	\$25,000.00	\$135,000.00
November 2, 2022	Dark Horse Medicinal	1527 S. BOWMAN ROAD, SUITE 4F LITTLE ROCK, AR 7221	Medical Cannabis	\$10,000.00	\$20,000.00
November 2, 2022	Donald Sears	47 River Road Drive W Mayflower, Ar 72106	Retired	\$25,000.00	\$25,000.00
November 2, 2022	Liberty Defense	100 Monroe St Unit 724 Centerton, AR	Security Company	\$5,000.00	\$5,000.00

November 2, 2022	Natural Relief Dispensary	3107 E Kiehl Ave, Sherwood, AR 72120	Medical Cannabis	\$50,000.00	\$50,000.00
November 2, 2022	Robert Lercher	1953 Mississippi St, Beebe, AR, 72012- 3828	Medical Cannabis	\$20,000.00	\$20,000.00
November 8, 2022	Targeted Platform Media	PO Box 237 Crownsville, MD 21032	Advertising Commission	\$78,816.95	\$78,816.95
November 2, 2022	The Source	2345 N Green Acres Rd, Fayetteville, AR 72703	Medical Cannabis	\$50,000.00	\$150,000.00
November 2, 2022	NEA Green LLC	400 West Capitol Ave Suite 2910 Little Rock, AR 72201	Medical Cannabis	\$50,000.00	\$100,000.00
November 2, 2022	Delta Cannabis	1151 E Service Rd. West Memphis, AR 72301	Medical Cannabis	\$20,000.00	\$75,000.00

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
November 2, 2022	Native Green	3720 Cantrell Rd, Little Rock, AR 72202	Medical Cannabis	\$10,000.00	\$10,000.00
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11. TOTAL ITEMIZED MON	ETARY CONTRIBU	ITIONS OF \$50 OR M	ORE	\$808,816.95
12. TOTAL UNITEMIZED MO	ONETARY CONTRI	BUTIONS		23.78
13. TOTAL MONETARY CO (includes totals from lines 9,		IS REPORT		\$808,840.73

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(Does not include volunteer services by individuals)

Name of Contributor	Street Address of Contributor	Description and Value of Nonmoney Item	Cumulative Total from this Contributor
		7.	
			Nonmoney Item Nonmoney Item

15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT

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.

16. 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

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
11/4/22	Mclarty Consulting	1501 N University, Suite 915 Little Rock, AR 72207	22,804.20	Management consulting
11/4/22	Blue Vanguard	901 King St Fl 2 Alexandria VA 22314	\$187,097.10	Advertising
11/8/22	Frost, PLLC	425 W Capitol, Suite 3300 Little Rock, AR 72201	\$9,901.25	Accounting
11/8/22	WRIGHT, LINDSEY & JENNINGS LLP	200 West Capitol Avenue Suite 2300 Little Rock, AR 72201	\$49,646.82	Legal Services
11/1/22	Targeted Platform Media	PO Box 237 Crownsville, MD 21032	\$634,000.00	Advertising
11/3 and 11/4/22	SDR Consulting	PO Box 9293 Pine Bluff, AR 71601	\$190,000.00 & \$170,000.00	Consultants
11/3, 11/4, 11/7/22	Digital Strategy Group	1633 W Estes Ave #4E Chicago, IL 60626	\$33,000.00, \$100,000.00, \$67,000.00	Advertising
11/1, 11/8/22	PFB Media LLC	505 Court Street Unit 1H New York, NY 11231	\$276,500.00 & \$27,000.00	Advertising
10/31 &11/3/22	Milton Ezell	5107 Natalie Drive, Bryant Arkansas 72022	\$27,600.00 & \$15,000.00	Management
November 2, 2022	Arkansas Graphics	800 S Gaines St, Little Rock, AR 72201	\$15,000.00	Advertising
October 31, 2022	Internal Revenue Service	Ogden, Utah 84201	\$5,000.00	Filing Fees
November 2, 2022	Arkansas Democrat Gazette	121 East Capitol Avenue; Little Rock, Arkansas 72201	\$20,000.50	Advertising

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
				(Million

			ı	
3149	17. TOTAL ITEMIZED EXP	ENDITURES OF \$100 OR MORE		\$1,849,549.87
	18. TOTAL UNITEMIZED E	EXPENDITURES		\$225.00
	19. TOTAL EXPENDITURE (includes totals from lines 1			\$1,849,774.87

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	\$1,359,597.60
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Management	\$425,404.20
Accounting	\$9,901.25
Bank fees	\$225.00
Lease	
Legal Services	\$49,646.82
Filing Fee	\$5,000.00
Space Rental	
Advertising	
Misc	

21. TOTAL EXPENDITURES BY CATEGORY	\$1,849,774.87