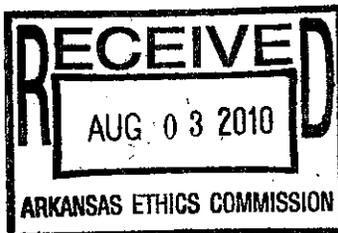


BALLOT QUESTION COMMITTEE FINANCIAL REPORT

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)



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

1. NAME OF COMMITTEE (IN FULL) Moving Batesville Forward Recreational Facilities Task Force	
ADDRESS 115 Kimberly Lane	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE Batesville, Arkansas 72501	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
TELEPHONE NUMBER 870-612-4490	

This report covers period: (07 - 01 - 10) through (~~07 - 31 - 10~~)
08 - 03 - 10

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	20250	20250
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1592.75	1592.75
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	18657.25	

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]
Signature of Ballot Question Committee Officer

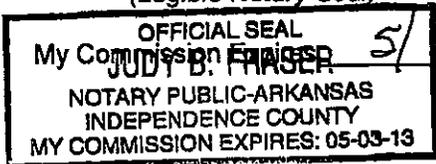
State of Arkansas

County of Independence } ss

Subscribed and sworn before me this 3rd day of August, 2010.

[Signature]
Signature of Notary Public

(Legible Notary Seal)



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
7-30-10	White River Road Runners Club	169 W. Ross St. Batesville AR 72501	500.00	
7-30-10	La Croix Optical Company	P.O. Box 2554 Batesville AR 72503	3000.00	
7-30-10	Stanley Wood Chevrolet-Pontiac	P.O. Box 2175 Batesville AR 72503	1000.00	
7-30-10	Bradley S. Griffin D.D.S.	311 Eagle Mtn. Blvd Batesville AR 72501	400.00	
7-30-10	Sassy Chick	1465 Allen Chapel Rd Batesville AR 72501	250.00	
7-30-10	Sam D. Cooke	22 Southridge Ct. Batesville AR 72501	200.00	
7-30-10	Chester or Sharm Clark	219 E McClendon Batesville AR 72501	200.00	
7-30-10	Stacy Gunderman	40 Parker Drive Batesville AR 72501	100.00	
7-30-10	The Citizens Bank	P.O. Box 2156 Batesville AR 72503	2500.00	
7-30-10	Gillihan Body Shop	150 W. Boswell Batesville AR 72501	300.00	
7-30-10	The Truss Company Inc	4520 N. St. Louis Batesville AR 72501	500.00	
7-30-10	Schaeff+Sifford, PA CPA	1530 Byers Street Batesville AR 72501	100.00	
7-30-10	Batesville Therapy Clinic Inc.	1310 Sidney St Batesville AR 72501	200.00	
7-30-10	Independence County Economic Development Foundation	Batesville AR 72501	9500.00	
7-30-10	First Southern Bank	Batesville AR 72501	1500.00	

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
	CONT			
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			20250	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			—	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			20250	

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
7-30-2010	Independence County Economic Development Foundation	Bayer Ave	516 NS 1325.00	1325.00
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE			1325.00	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			—	
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (Includes totals from lines 15 and 16)			1325.00	

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.

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
		CONT		
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			1592.25	
20. TOTAL UNITEMIZED EXPENDITURES			<hr/>	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			1592.25	

