

LOCAL-OPTION 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)

FILED

JUN 13 2014

ARKANSAS ETHICS
COMMISSION

BY _____

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

1. NAME OF COMMITTEE (IN FULL) Local Citizens for Safety and Prosperity	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS P.O. Box 16942	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Jonesboro AR 72403	
TELEPHONE NUMBER 870-932-4488	

This report covers period: (5 - 7 - 14) through (5 - 31 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	42,745.63	42,745.63
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	19,237.83	19,237.83
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	23,507.80	

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.

James Henry

Signature of Local-Option Ballot Question Committee Officer

State of Arkansas

County of Craighead } ss

Subscribed and sworn before me this 13 day of June 2014

[Signature]

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 1-23-2024

RONNIE LEE RICHARDSON
 CRAIGHEAD COUNTY
 NOTARY PUBLIC - ARKANSAS
 My Commission Expires January 23, 2024
 Commission No. 12397877

Adopted 12/2013

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
5-8-14	PCL Corporation	17739 Highway 1 Harrisburg AR 72432	N/A	10,000.00	
5-15-14	"	" "	N/A	10,000.00	20,000.00
5-9-14	Greene Co. Beer Assoc.	7392 Hwy 49 South Paragould AR 72450	N/A	10,000.00	
5-16-14	"	" "	N/A	10,000.00	20,000.00
5-12-14	D & L, Inc.	16973 Hwy 1 Harrisburg AR 72432	N/A	202.00	
5-14-14	"	" "	N/A	339.00	
5-14-14	"	" "	N/A	352.00	
5-19-14	"	" "	N/A	221.00	
5-21-14	"	" "	N/A	604.00	
5-26-14	"	" "	N/A	114.00	1,832.00
5-13-14	Payless Wine Beer & Spirits	410 N Willow Point Ln Turreman, AR 72472	N/A	195.00	
5-16-14	"	" "	N/A	317.00	
5-16-14	"	" "	N/A	99.00	
5-20-14	"	" "	N/A	296.00	907.00

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
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					42,739.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					-0-
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					42,739.00

Adopted 12/2013

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE
 (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
	N/A			
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.

**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
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			19,187.25	
18. TOTAL UNITEMIZED EXPENDITURES			50.58	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			19,237.83	

Adopted 12/2013

