

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

MAR 16 2015

ARKANSAS ETHICS
COMMISSION

BY TJ

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

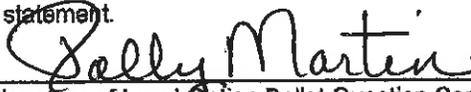
1. NAME OF COMMITTEE (IN FULL) Our Community Our Dollars	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election) <small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small>
ADDRESS 425 West Capitol Avenue Suite 1800	
CITY, STATE AND ZIP CODE Little Rock, Arkansas 72201	
TELEPHONE NUMBER (501) 688-8845	

This report covers period: (02 -01 -2015) through (02 -28 -2015)

SUMMARY CUMULATIVE FOR CRAIGHEAD, FAULKNER & SALINE COUNTIES AND THE CITY OF FARMINGTON	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$ 2,885.74	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$16,575.98	\$1,551,234.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$19,461.72	\$1,551,234.00
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$0.00	

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 of Local Option Ballot Question Committee Officer

State of Arkansas
County of Pulaski) ss

Subscribed and sworn before me this 16 day of March 2015.

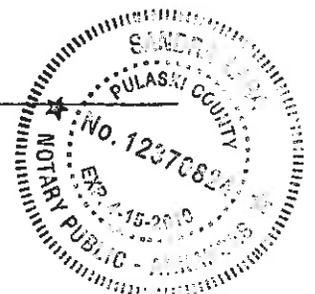
(Legible Notary Seal)



 Signature of Notary Public

My Commission Expires 4-15-2019

Adopted 12/2013



ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print

CRAIGHEAD, FAULKNER & SALINE COUNTIES AND THE CITY OF FARMINGTON

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					\$16,575.98
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					\$0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					\$16,575.98

Adopted 12/2013

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(Does not include volunteer services by individuals)

CRAIGHEAD, FAULKNER & SALINE COUNTIES AND THE CITY OF FARMINGTON

Date of Receipt	Name of Contributor	Street Address of Contributor	Description and Value of Nonmoney Item	Cumulative Total from this Contributor
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			\$0.00	

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 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

SALINE COUNTY

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			\$2,885.74	
18. TOTAL UNITEMIZED EXPENDITURES			\$0.00	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			\$2,885.74	

Adopted 12/2013

**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

CITY OF FARMINGTON

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			\$16,575.98	
18. TOTAL UNITEMIZED EXPENDITURES			\$0.00	
19. TOTAL EXPENDITURES THIS REPORT <small>(includes totals from lines 17 and 18)</small>			\$16,575.98	

Adopted 12/2013

