

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

FILED

(Arkansas Ethics Commission File Stamp)

JUN 15 2015

ARKANSAS ETHICS
COMMISSION

BY TX

There will be One Additional report filed covering expenses paid in June

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

1. NAME OF COMMITTEE (IN FULL) <p style="font-size: 1.2em; font-family: cursive;">Keep Eureka Fair - Keep 2223</p>	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 style="font-size: 1.2em; font-family: cursive;">138 DEER LAKE</p>	<p><small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small></p>
CITY, STATE AND ZIP CODE <p style="font-size: 1.2em; font-family: cursive;">EUREKA SPRINGS AR 72635</p>	
TELEPHONE NUMBER 	

This report covers period: (5 - 1 - 15) through (5 - 31 - 15)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	19495.28	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	3634.32	30544.07
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	10122.97	25547.44
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	4996.63	

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

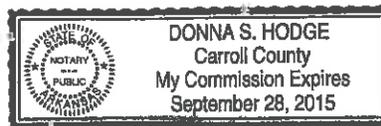
County of Carroll } ss

Subscribed and sworn before me this 15th day of June 2015

[Signature]
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires Sept. 28, 2015



16. ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM OR POLITICAL CONSULTANT

Date	Name of Person to whom Expenditure was made	Street Address	Amount of Expenditure	Purpose of Expenditure
5/1/15	Lovely County Citizen	PO Box 679, Eureka Springs, AR 72632	\$ 550.00	newspaper ads
5/5/15	Mike'sTree Service	Rte. 4, Eureka Springs, AR 72632	\$ 175.00	bucket truck rental - to install billboard
5/5/15	Wyatt Pavelsek	26 Ridgeway, Eureka Springs, AR 72632	\$ 200.00	canvassing
5/5/15	Chris Barner	878 Pivot Road Road, Eureka Springs, AR 72632	\$ 585.00	canvassing
5/5/15	Jennifer Northrup	37 Jackson Street, Eureka Springs, AR 72632	\$ 660.00	canvassing Get-Out-The-Vote
5/5/15	Cravings	508 Village Circle, Eureka Springs, AR 72632	\$ 300.00	refreshments at headquarters, 5/ - 5/11/15
5/5/15	Hart's Family Center	131 East Van Buren, Eureka Springs, AR 72632	\$ 150.71	refreshments for volunteers, 05/12/15
5/5/15	Alex Hart	48 Ridgeway, Eureka Springs, AR 72632	\$ 150.00	data input
5/6/15	PROCOMM Eureka Springs	457 Cardinal Ridge Road, Eureka Springs, AR 72632	\$ 2,351.50	banners, bumper stickers, door hangers, window signs, pledge cards
5/8/15	UPS Store	103 E. Van Buren, Eureka Springs, AR 72632	\$ 324.49	postcards + postage
5/8/15	Shannon Hix	15 Lawrence Road, Batesville, AR 72501	\$ 3,445.00	consulting/campaign coordinator
5/11/15	Caitlin Clouse	15 Lawrence Road, Batesville, AR 72501	\$ 700.00	canvassing
5/12/15	Pizza Hut	2048 E. Van Buren, Eureka Springs, AR 72632	\$ 188.79	refreshments for volunteers, 05/12/15
5/15/15	Jim Nelson	34 Spring Street, Eureka Springs, AR 72632	\$ 2,150.00	rent & utilities on office space
5/18/15	Hunan Rights Campaign	1400 W Markham St Ste 305, Little Rock, AR 72201	\$ 2,438.68	telephone kit (rental), training on transgender and non-discrimination issues
5/18/15	Lamont Richie	138 Deer Lane, Eureka Springs, AR 72632	\$ 393.70	Reimbursement for FaceBook ads re: FOR 2223
5/31/15	Eureka Springs Independent	103 E Van Buren #134 Eureka Springs, AR 72632	\$ 3,135.00	newspaper ads

**16. ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY
ADVERTISING AGENCY, PUBLIC RELATIONS FIRM OR POLITICAL CONSULTANT**

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	\$	17,897.87
18. TOTAL UNITEMIZED EXPENDITURES	\$	225.10
19. TOTAL EXPENDITURES THIS REPORT	\$	18,122.97

