

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 10 2015

ARKANSAS ETHICS
COMMISSION

BY TJG

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

1. NAME OF COMMITTEE (IN FULL) Keep Your Penny Rolling A Project of Citizens for Continued Progress	2. TYPE OF REPORT <input 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 PO Box 1112	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Fort Smith AR 72901	
TELEPHONE NUMBER	

This report covers period: (2 - 1 - 15) through (2 - 28 - 15)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	12,216.22	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	19,000.00	19,000.78
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	7,500.00	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	23,717.00	

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.

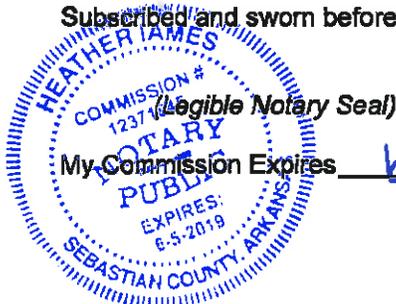
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.


 Signature of Ballot Question Committee Officer

State of Arkansas } ss
 County of Sebastian

Subscribed and sworn before me this 10 day of March, 20 15.

Heather James
 Signature of Notary Public



My Commission Expires 6-5-2019

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
2/3	Morrison Shipley Engr Inc	5704 Euper Lane Ste 200	Civil Engineering	500.00	
2/3	Weldon Williams + Lick	711 North A St	Printing	500.00	
2/3	Regions Bank	723 Garrison Ave	Banking	1000.00	
2/3	Smith Chay Cadillac	6500 Auto Park Dr	Auto Dealer	500.00	
2/3	Flintco	7300 Zero St	Construction	1000.00	
2/3	Stephens Production Co.	623 Garrison Ave	oil + Gas	2500.00	3500.00
2/12	ArcoBest Corp	3801 Old Greenwood Road	Logistics	500.00	
2/12	Hema Oil + Gas	60 South 6th St	oil + Gas	500.00	
2/18	Arkansas Oklahoma Gas Corp	115 North 12th St	Natural Gas	1000.00	
2/20	Fort Smith Regional Council	612 Garrison Ave	Leadership Council	10,000.00	
2/24	APAC	1010 Frontier Rd	Concrete/Sand etc	1000.00	

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					19,000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					19,000.00

**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			7,500.00	
18. TOTAL UNITEMIZED EXPENDITURES				
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			7,500.00	

