

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

MAY 19 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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

1. NAME OF COMMITTEE (IN FULL) KEEP INDEPENDENCE DRY AND SAFE (KIDS)	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 110 SHAW/ERI-LA LANE	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE BATESVILLE AR. 72501	
TELEPHONE NUMBER 870-251-3140	

This report covers period: (2 - 13 - 2014) through (2 - 28 - 2014)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	1337.13	1337.13
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	33.15	33.15
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	1303.98	

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.



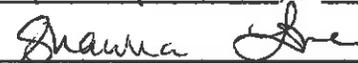
 Signature of Local-Option Ballot Question Committee Officer

State of Arkansas

} ss
County of Independence

Subscribed and sworn before me this 15 day of May, 2014

(Legible Notary Seal)



 Signature of Notary Public

My Commission Expires 01-07-2024

Adopted 12/2013



ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
2-24-2011	CITIZENS BANK	3RD. AND COLLEGE ST. RATESVILLE AR. 72561	33.15	CHECK ORDER
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			33.15	
18. TOTAL UNITEMIZED EXPENDITURES				
19. TOTAL EXPENDITURES THIS REPORT <small>(includes totals from lines 17 and 18)</small>			33.15	

