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
ADDRESS: 110 SHANGRI-LA LANE	☐ Monthly Report (due 15 days after end of month)
	☐ Preelection Report (due 7 days before election)*
	☐ Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE: BATESVILLE AR. 72501	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER: 870-251-3140	

This report covers period: (4 - 1 -2014) through (4 -30 -2014)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	3173.54	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	604.41	1486.49
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1644.49	3953.63
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	1533.46	

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.

Shawna Love
Signature of Notary Public

(Legible Notary Seal)

Shawna Love
MY COMM. EXP.
NOTARY
ID #12397069
PUBLIC
01-07-2024
Independence County, Arkansas

My Commission Expires 01-07-2024

Adopted 12/2013

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
4-1-14	SOUTHSIDE M. BAPTIST CHURCH	1846 BATESVILLE BLVD. BATESVILLE AR	CHURCH	75.00	75.00
4-4-14	DANNY SANDY	2340 CEDAR GROVE RD. SULPHUR ROCK AR	FARMER	35.00	35.00
4-4-14	MISCELLANEOUS CASH			63.00	2585.13
4-5-14	VINCE GAY	110 SHANGRI-LA LANE BATESVILLE AR	RETIRED CONVIENCE STORE OWNER	30.00	30.00
4-13-14	NEWARK CHURCH OF CHRIST	265 COLLAGE ST. NEWARK AR.	CHURCH	200.00	200.00
4-10-14	PEACEFUL HARBOR PCC	3000 EAST MAIN ST. BATESVILLE AR	CHURCH	30.00	30.00
4-16-14	MISCELLANEOUS CASH			105.00	2690.13
4-18-14	DO SPINKS	129 RIDGE VIEW LN. LOCUST GROVE	RIDGEWOOD TIMBER	9.41	9.41
4-19-14	JERRY W. HAYES	125 COUNTY YARD RD. BATESVILLE AR	HAYES TRUCKING COMPANY	5000.00	5000.00
4-24-14	MISCELLANEOUS CASH			107.00	2797.13
4-24-14	DARRELL HAYS	49 BLUEBIRD LN. BATESVILLE AR.	HAYES TRUCKING COMPANY	250.00 ~~100.00~~	250.00 ~~100.00~~
4-27-14	WILLIAM M SANDEFUR	660 E. CHARLES ST. BATESVILLE AR	COLLAGE PROFESSOR	100.00	100.00

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	5729.41
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	275.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)	6004.41

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
4-30-14	RIDGEWOOD TIMBER	400 RUNWAY ROAD BATESVILLE AR 72501	1644.49	REIMBURSEMENT YARD SIGNS. magnetic signs

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	1644.49
18. TOTAL UNITEMIZED EXPENDITURES	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)	1644.49

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	1644.49
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EXPENDITURES BY CATEGORY	1644.49

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID

23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS	$

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
4-1-14	RIDGEWOOD TIMBER	400 RUNWAY ROAD BATESVILLE AR. 72501	VINYL-FLEX 184.42	803.26
4-1-14	RIDGEWOOD TIMBER	400 RUNWAY ROAD BATESVILLE AR. 72501	BILLBOARD SPACE 3 X 250 = 750.00	1553.26
4-1-14	GARY HARDIN	100 CEDAR DRIVE BATESVILLE AR. 72501	TRAILER & PLACE BILLBOARD ON 30.00	60.00
4-12-14	APRIL STOUT	128 GOODE CREEK RD. ROSIE AR. 72571	PHOTO 73.00	73.00
4-16-14	JENNIFER YOUNG	135 CAMP TAHKODAH RD BATESVILLE AR. 72501	WEBSITE FEE 4.99	9.98
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			1042.41	

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.