

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

JUN 11 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 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 110 SHANER-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: (5 - 1 - 2014) through (5 - 31 - 2014)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	7533.46	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	977.00	12463.49
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	2314.08	6267.11
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	6196.38	

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.

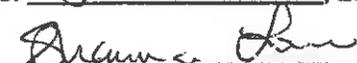


 Signature of Local-Option Ballot Question Committee Officer

State of Arkansas } ss
 County of Independence

Subscribed and sworn before me this 10th day of JUNE, 2014.

(Legible Notary Seal)



 Signature of Notary Public



My Commission Expires 01-07-2024

Adopted 12/2013

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
4-22-14	DEREK JONES	271 EAST PINE ST. BATESVILLE AR.		20.00	20.00
4-23-14	JASON HENLEY	55 EQUITY CT BATESVILLE AR	FUTURE FUEL	50.00	50.00
4-25-14	JO SPINKS	129 RIDGE VIEW LANE LOEUST GROVE AR	RIDGEWOOD TIMBER	20.00	29.41
4-28-14	RACHEL M. MOSIER	130 WILLIFORD RD. BATESVILLE AR. 72501	SCHOOL TEACHER	35.00	35.00
5-4-14	STEVE THOMAS	260 SAWMILL RD. BATESVILLE AR		25.00	25.00
5-8-14	GARY HARDIN	100 DE DR. DESHA AR. 72527	SCHOOL TEACHER	25.00	25.00
5-9-14	WILLIAM M. SANDEFUR	660 E. CHARLES ST. BATESVILLE AR	COLLAGE PROFESSOR	100.00	200.00
5-16-14	VIOLA SANDLER	229 SCOTT DR. BATESVILLE AR	RETIREE FROM LYON COLLEGE	50.00	125.00
5-17-14	BARBARA QUALLS	79 MAGNOLIA ST. BATESVILLE AR.	RETIREE FROM WAL-MART.	25.00	25.00
5-16-14	REHOBETH BAPTIST CHURCH	65 HAM ST. BATESVILLE AR	CHURCH	73.00	73.00
5-16-14	MISCELLANEOUS CASH			474.00	3271.13
5-13-14	TIM PITTS	1820 CEDAR GROVE RD. SULPHUR ROCK AR.		30.00	30.00
5-18-14	FRED ARNOLD	360 SOUTH 18 TH ST. BATESVILLE AR		20.00	20.00
5-22-14	DIM L. VANOVEN JR.	373 PRINCE REAPER DR. PAWNBURN AR	RETIREE TEACHER	30.00	30.00

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
5-1-14	RIDGEWOOD TIMBER	406 RUNWAY ROAD BATESVILLE AR.	BILLBOARD SPACE 3x250.00 = 750.00	2303.26
5-1-14	CARY HARDIN	100 CEDAR DRIVE BATESVILLE AR.	TRAILER TO PLACE \$90.00	90.00
5-16-14	KEITH BOSWELL	25 BILLIE JEAN DR. BATESVILLE AR	BILLBOARD ON WATER FOR PLEASANT PLAINS MEETING 26.80	126.80
5-17-14	JENNIFER YOUNG	155 CAMP TAHMOHAH RD BATESVILLE AR.	WEBSITE FEE 4.99	14.97
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT				811.79

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
Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
5-4-14	JOHN 3:16 MINISTRIES BATESVILLE GUARD	75 HOLMES RD. CHARLOTTE AR. 72502 258 WEST MAIN ST BATESVILLE AR. 72501	243.56	T-SHIRTS NEWSPAPER AD
5-8-14	IMAGINATIONS	415 FLORAL ROAD PLEASANT PLAINS AR.	414.06	T-SHIRTS
5-15-14	T-SHIRT EXPRESS	801 HARRISON ST. BATESVILLE AR.	330.75	CAPS
5-16-14	IMAGINATIONS	415 FLORAL ROAD PLEASANT PLAINS AR.	419.47	T-SHIRTS
5-21-14	JENNIFER YOUNG DARK TRADING	155 CAMP TAHKODAH RD BATESVILLE AR. 72501 801 HARRISON ST. BATESVILLE AR.	76.98	VINYL BANNER (REIMBURSEMENT) AD
5-30-14	D&S RIVER CITY PRINT & OFFICE	604 HARRISON ST. BATESVILLE AR.	375.00	IN PAPER
5-30-14			159.86	FLYERS
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE				2314.08
18. TOTAL UNITEMIZED EXPENDITURES				0
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)				2314.08

