

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

OCT 08 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	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 SHANGRI-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: (9-1-14) through (9-30-14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	5,565.25	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	1,668.00	15,036.49
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	5,227.49	13,025.14
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	2,006.26	

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.

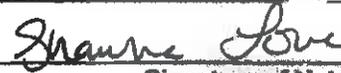
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.


 Signature of Local-Option Ballot Question Committee Officer

State of Arkansas } ss
 County of Independence

Subscribed and sworn before me this 7th day of October, 2014.

(Legible Notary Seal)


 Signature of Notary Public

My Commission Expires 01-07-2024



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
9-1-14	RIDGEWOOD TIMBER	400 RUNWAY RD BATESVILLE AR.	BILLBOARD SPACE 3x2500=750.00	5303.26
9-1-14	GARY HARDIN	100 CEDAR DRIVE BATESVILLE AR.	TRAILOR TO PLACE BILLBOARD ON 30.00	210.00
9-14-14	JENNIFER YOUNG	155 CAMP THARODAN RD. BATESVILLE AR.	WEBSITE FEE 4.99	34.93
9-17-14	RIDGEWOOD TIMBER	400 RUNWAY ROAD BATESVILLE AR.	TRAILOR TO PLACE BILLBOARD ON 30.00	5333.26
9-18-14	FIRST BAPTIST CHURCH	213 MEADOW ST. CAVE CITY AR.	YARD SIGNS 500.00	500.00
9-21-14	RIDGEWOOD TIMBER	400 RUNWAY ROAD BATESVILLE AR.	VINYL-FLEX FOR BILLBOARD 779.37	5512.63
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			1494.36	

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
9-12-14	Tm BUILDERS	12603 BATESVILLE BLVD. BATESVILLE AR. 72501	326.20	LUMBER FOR BIL(BOARD) AT WAL-MART
9-24-14	RIDGEWOOD TIMBER	400 RUNWAY ROAD BATESVILLE AR	4749.21	REIMBURSEMENT FOR YARD SIGNS, ADS, ELECTRICAL
9-30-14	RIDGEWOOD TIMBER	400 RUNWAY ROAD BATESVILLE AR	152.08	REIMBURSEMENT FOR VINYL FLEX AT W. MART
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			5227.49	
18. TOTAL UNITEMIZED EXPENDITURES			0	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			5227.49	

