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

RECEIVED
MAR 15 2016
ARKANSAS ETHICS COMMISSION

(Arkansas Ethics Commission File Stamp)

Every Month

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

1. NAME OF COMMITTEE (IN FULL)	
KEEP OUR Churches IN Johnson County	
ADDRESS 1514 CR 2301	2. TYPE OF REPORT ☐ 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 Clarksville, AR 72830	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
TELEPHONE NUMBER	

This report covers period: (2 - 1 - 16) through (2 - 29 - 16)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	40,100 00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	3250 00	43,350
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	40,030 00	3320
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD		

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 Johnson

Subscribed and sworn before me this 11th day of March 2016

Alicia Case
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires

ALICIA CASE
Arkansas - Johnson County
Notary Public - Comm# 12377785
My Commission Expires Aug 15, 2020

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
2-2-16	CHARLES Wesley STOCKTON	329 CR 3510 Clarksville, AR 72830		100.00	100.00
2-2-16	Kody + William KAKIN	354 PVT 2658 Lamar, AR 72846		200.00	200.00
2-2-16	SUSAN EDENS	415 N College Ave Clarksville, AR 72830	University of The Ozares	50.00	50.00
2-2-16	JOHN + Julia FROST	P.O. Box 561 Clarksville AR 72830	10 Brierwood Lane Clarksville, AR 72830	100.00	100.00
2-1-16	DANA LOU Chapman DANA FRIZZELL	1751 STATE Hwy 818 Clarksville, AR 72830		50.00	50.00
2-3-16	River Valley Oil + Propane	800 West Main ST Lamar, AR 72846	River Valley Oil + Propane	2500.00	2500.00
2-19-16	DENNIS PEARSON	376 W Main ST Lamar AR 72846	DJ's Gas + Grocery	250.00	250.00
					3250.00

Adopted 12/2013

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
2-4-16	Blue Print Action LLC	899 LOGAN STREET Suite 300 DENVER, Colorado 80203	40,000.00	Signature Gathering Firm

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	40,000.00
18. TOTAL UNITEMIZED EXPENDITURES	30.00
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)	40,030.00

Adopted 12/2013

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	40,000 00
Blue Print Action	30 00
Bank Fees	
21. TOTAL EXPENDITURES BY CATEGORY	$40,030 00

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
Blue Print	Action		
		Lists	
See	Attached		
		For Paid Can	vassers
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$