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
MAY 16 2016
ARKANSAS ETHICS COMMISSION

(Arkansas Ethics Commission File Stamp)

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

1. NAME OF COMMITTEE (IN FULL) KEEP OUR DOLLARS 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 479-647-8019	

This report covers period: (4 - 1 - 16) through (4 - 30 - 16)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$3830.05	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$16170.00	$82,060.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$17659.12	79,719.12
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$2340.88	

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
County of Johnson } ss

Subscribed and sworn before me this 13th day of May 2016

5-13-16

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires 7-11-23

SUE ARTON NOTARY PUBLIC JOHNSON CO., ARKANSAS Comm. No. 12395084 My Comm. Exp. July 11, 2023

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
4-12-16	HARGRAVES Consulting	1401 W Capitol Ave Suite 345 Lr. AR 72201	4500 00	Public Relations Firm
4-28-16	HARGRAVES Consulting	1401 W Capitol Ave Suite 345 Little Rock AR 72201	5947 99	Public Relations Firm
4-28-16	University of Arkansas	P.O. Box 1404 Fayetteville AR 72702	7124 00	Economic Impact Study

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$17571 99
18. TOTAL UNITEMIZED EXPENDITURES	87 13
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)	$17659 12

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
4-2-16	LAURIE Smith Fisher	1667 C.R. 2510 Lamar AR 72846	Doctor	500.00	$ 500.00
4-8-16	DHARMIN H. PATEL	1167 Rogers St Clarksville AR 72830		600.00	$ 600.00
4-20-16	WAL-MART STORES INC.	702 SW 8th Street Bentonville, AR 72716		15,000.00	$77,000.00
4-29-16	NEAL HARRINGTON	2911 Highland Dr Russellville, AR 72801		50.00	50.00

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	16,150.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$20.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)	$16,170.00

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail (Haggerty Consulting)	$ 5,947.99
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Bank Fees	$ 5.00
Signs (Pioneer Signs)	$ 82.12
Consulting	$ 4500.00
Economic Impact Study	$ 7124.00
21. TOTAL EXPENDITURES BY CATEGORY	$ 17,657.12

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			$