

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

JUL 13 2012

ARKANSAS ETHICS
COMMISSION

BY _____

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

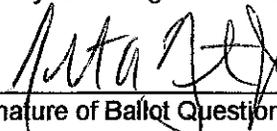
1. NAME OF COMMITTEE (IN FULL) Keep The Money In Madison County, Inc.	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS PO Box 163	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Kingston, AR 72742	
TELEPHONE NUMBER 479-935-9900	

This report covers period: 6-01-2012 through 6-30-2012

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$2,526.69	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$3,924.00	\$ 8,571.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$885.56	\$ 3,005.87
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$5,565.13	

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.

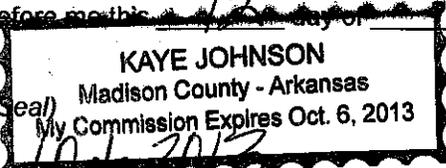
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.



 Signature of Ballot Question Committee Officer

State of Arkansas
 County of Madison SS

Subscribed and sworn before me this 12 day of July, 2012


 (Legible Notary Seal)



 Signature of Notary Public

My Commission Expires 10-6-2013

10. ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF \$50 OR MORE
Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
6-2-12	Larry Van Campen	2148 Madison 2750 Huntsville, AR 72740	100	100
6-6-12	Gary Easterling	25265 Hwy 23S Huntsville, AR 72740	250	250
6-7-12	D&E Farms	34191 Hwy 295 Hindsville, AR 72738	200	200
6-8-12	David McComas	PO Box 1347 Huntsville, AR 72740	1,000	1,000
6-8-12	J&K Lumber	4753 Madison 2035 Huntsville, AR 72740	500	500
6-18-12	Joe Shrum	3973 Madison 6060 Huntsville, AR 72740	500	1,500
6-19-12	Kings River Country Store	22784 Hwy 412 Huntsville, AR 72740	500	500
6-19-12	Gary Bunch	2560 Hwy 21 Kingston, AR 72742	100	100
6-19-12	Chad Bunch	2506 Hwy 21 Kingston, AR 72742	100	100
6-26-12	Tom Little	5110 Madison 3625 Kingston, AR 72742	500	500
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			3,750	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			174	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			3,924	

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

Estimated Fair Market Value If Over \$50
(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
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE				
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			0	

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.

18. ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE

Please Type or Print

Use Additional Copies of this Page if Necessary

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
6-6-12	Half Price Banners.com	Internet order	423.20	Banners
6-26-12	Rick Smith	285 Broyles St Farmington, AR 72730	300.00	Billboard advertising
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			723.20	
20. TOTAL UNITEMIZED EXPENDITURES			162.36	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			885.56	