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 28 2016
ARKANSAS ETHICS COMMISSION
BY

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

1. NAME OF COMMITTEE (IN FULL)
KEEP 130

ADDRESS
PO Box 3381
Texarkana, AR 75504

CITY, STATE AND ZIP CODE
Texarkana, AR 75504

TELEPHONE NUMBER
903-826-3260

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)
ELECTION DATE 6/28/16
*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.

This report covers period: (5 - 4 - 16) through (7 - 12 - 16)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	Ø	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	2,389.13	2,389.13
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	2,389.13	2,389.13
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	Ø	

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.

Dennis R Young CHAIRMAN
Signature of Ballot Question Committee Officer
DENNIS R YOUNG

State of Arkansas
County of Pulaski } ss

Subscribed and sworn before me this 28th day of July, 2016.

ANDREW BOND BLANKENSHIP
PULASKI COUNTY
NOTARY PUBLIC - ARKANSAS
My Commission Expires June 01, 2022
Commission No. 12387940

(Legible Notary Seal)

Andrew Bond Blankenship
Signature of Notary Public

My Commission Expires 6-1-2022

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	NONE	∅
	9. TOTAL LOANS THIS REPORT	∅

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
5/4/16	GARY NUTTER	1203 FOREST ACRES TEXARKANA, AR 71854	ATTORNEY DUNN, NUTTER, MORGAN	$ 500 00	$ 500 00
5/4/16	DENNIS YOUNG	3503 TIFFANY LANE TEXARKANA, AR 71854	RETIRED	500 00	500 00
5/18/16	LAURA ODOM	6 TORI LANE NASH, TX 75569	SOCIAL MEDIA STRATEGIST THEMARKETING ZEN GROUP	50 00	50 00
5/18/16	MARK VAUGHAN	2405 PECAN TEXARKANA, AR 71854	COUNSELOR SWACMHC	50 00	50 00
5/19/16	JOSHUA BUSBY	4911 LESLEY LN TEXARKANA, TX 75503	ANALYST HARTE HANKS	50 00	50 00
5/19/16	RONALD MCCAIGHT	24609 US HWY 59N QUEEN CITY, TX 75572	RETIRED	100 00	100 00
5/31/16	ROBERT WRIGHT	1020 W. 3RD Suite 1 LITTLE ROCK, AR 72201	ATTORNEY PLASTIRAS LAW FIRM	100 00	100 00
6/4/16	JEFF BROWN	121 COLLEGE DRIVE TEXARKANA, TX 75503	OWNER JBROWN FOR THE HOME	300 00	300 00
6/9/16	HOLLY SHERMAN	CMR 480, BOX 960 APO, AE 09128	SOFTWARE ENGINEER CSRA	70 00	70 00
6/9/16	DAVID TIDWELL	PO BOX 6736 TEXARKANA, TX 75503	RETIRED	75 00	75 00
6/9/16	JANE BECKERDITE	333 LINKS DR, #1308 TEXARKANA, AR 71854	MANAGING EDITOR TOWNSQUARE MEDIA	50 00	50 00
6/10/16	CAROLE BOULDEN	501 S. MOSLEY RD. TEXARKANA, AR 71854	POSTAL WORKER US POST OFFICE	100 00	100 00
6/10/16	JOANN DUMAN	5803-B SIDNEY DR TEXARKANA, TX 75503	RETIRED	50 00	50 00
6/14/16	STEPHANIE SPANHEL	12 HOLIDAY LANE TEXARKANA, TX 75503	ATTORNEY SPANHEL LAW GROUP	200 00	200 00
		TOTAL CONTRIBUTIONS OF $50 OR MORE →			$ 2,195 00

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

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE TOTAL OF PREVIOUS PAGE	$2,195.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	194.13
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)	$2,389.13

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
	NONE			
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			ϕ	

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.

16. 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

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
6/20/16	TEXARKANA GAZETTE		$1,238.34	NEWSPAPER ADS
6/20/16	OFFICE DEPOT		247.15	COPIES & ENVELOPES
6/20/16	US POST OFFICE		188.00	POSTAGE
6/21/16	US POST OFFICE		188.00	POSTAGE
7/5/16	MICHAEL SHANNON		225.00	FACEBOOK ADS
7/12/16	MARK VAUGHAN		170.23	FACEBOOK ADS
		TOTAL OF EXPENDITURES OF $100 OR MORE	$2,256.72	

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

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE SEE PREVIOUS PAGE	$2,256.72
18. TOTAL UNITEMIZED EXPENDITURES OF LESS THAN $100	132.41
19. TOTAL EXPENDITURES THIS REPORT **(Includes totals from lines 17 and 18)**	$2,389.13

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY		TOTAL AMOUNT
✓ Advertising		$1,633.57
✓ Direct Mail		623.15
Office Supplies		
Travel		
Telephone		
✓ Other Expenses (list)	P.O. BOX RENTAL	35.00
	PAYPAL CHARGES	34.48
	SIGNS	62.93
21. TOTAL EXPENDITURES BY CATEGORY		$2,389.13

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			$ ϕ