

LEGISLATIVE 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

MAR 03 2014

ARKANSAS ETHICS
COMMISSION

BY _____

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

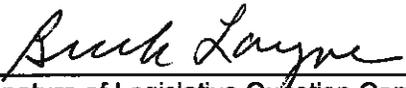
1. NAME OF COMMITTEE (IN FULL) Our Town Campaign	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Pre-election Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
ADDRESS 905 Golfview Dr.	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Searcy, AR 72143	
TELEPHONE NUMBER 501-281-8013	

This report covers period: (2 - 5 - 2014) through (2 - 28 - 2014)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$ 1,945.81	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$ 1,100.00	\$ 18,820.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$ 2,571.04	\$ 18,345.23
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$ 474.77	

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.

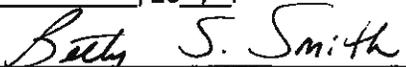
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.


 Signature of Legislative Question Committee Officer

State of Arkansas
 County of White } ss

Subscribed and sworn before me this 3 day of March, 2014.

(Legible Notary Seal)


 Signature of Notary Public

My Commission Expires 3-20-18

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
2/27/2014	David Morris	Holmes Road	Meals for outside election worker \$53.86	\$ 53.86
2/27/2014	David Morris	Holmes Road	Cookies for inside poll workers \$ 30	\$ 83.86
2/27/2014	David Morris	Holmes Road	Sign posts \$179.10	\$ 266.03
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			\$ 266.03	

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
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			\$ 2,471.00	
18. TOTAL UNITEMIZED EXPENDITURES			\$ 100.04	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			\$ 2,571.04	