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

(Arkansas Ethics Commission File Stamp)

RECEIVED
MAY 06 2016
ARKANSAS ETHICS COMMISSION

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

1. NAME OF COMMITTEE (IN FULL): Let Yell County Decide	
ADDRESS: 27023 West Hwy 10	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: Havana, AR 72842	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER: 479-847-6281	

This report covers period: (02-05-2016) **through** (4 30 -2016

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	02-05-16-4-30-16	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	02-05-16	1300.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	2-5-16 to 4-30-16	1067.31
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.

Bruce W Crowley
Signature of Local-Option Ballot Question Committee Officer

State of Arkansas
County of Yell } ss

Subscribed and sworn before me this 6 day of May, 2016.

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires 20 March 2017

Adopted 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
2-5-16	BRUCE CROWLEY	27023 WEST HWY 10 HAVANA AR 72842	SITE MANAGER CBI CONSTRUCTION RUSSELLVILLE AR	1300.00	1300.00

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	1300.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)	1300.00

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				

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
2-5-16	YELL COUNTY RECORD (NEWSPAPER)	602 MAIN STREET DANVILLE AR 72833	680.02	ADVERTISEMENT
3-9-16	LASSITER SIGNS	503 E PARKWAY DRIVE RUSSELLVILLE AR 72801	84.00	BANNERS ADVERTISEMENT
3-29-16	LASSITER SIGNS	503 E PARKWAY DRIVE RUSSELLVILLE AR 72801	130.80	BANNERS ADVERTISEMENT
4-1-16	GAME DAY SCREEN PRINTING	613 ARKANSAS RUSSELLVILLE AR 72801	172.49	SHIRTS ADVERTISEMENT

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	1067.31
18. TOTAL UNITEMIZED EXPENDITURES	Ø
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)	1067.31

Adopted 12/2013

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	1067.31
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EXPENDITURES BY CATEGORY	1067.31

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
NONE All Volunteer			
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$ 0