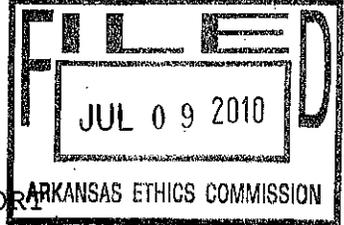


BALLOT QUESTION COMMITTEE FINANCIAL REPORT

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)



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

FINAL REPORT
ISSUE DID NOT MAKE BALLOT
ACCOUNT BALANCE TO ZERO.

1. NAME OF COMMITTEE (IN FULL) Sheriffs for Four Year Terms	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 1706 Ashbriar Dr.	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Mountain Home, Arkansas 72653	
TELEPHONE NUMBER (870) 424-4496	

This report covers period: (06 - 01 - 10) through (06 - 30 - 10)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$ 295.98	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$ 100.00	\$ 4,317.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$ 395.98	\$ 4,317.00
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$.00	

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.

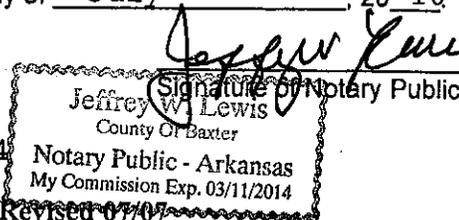
Signature of Ballot Question Committee Officer

State of Arkansas
 County of Baxter) ss

Subscribed and sworn before me this 8th day of July, 20 10

(Legible Notary Seal)

My Commission Expires March 11, 2014



Revised 07/07

ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
06/09/10	Brooks-Jeffrey Marketing	#19 Medical Plaza Mountain Home, AR	\$ 395.98	Advertising
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$ 395.98	
20. TOTAL UNITEMIZED EXPENDITURES			\$.00	
21. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 19 and 20)			\$ 395.98	

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
06/08/10	IHS Pharmacy	504 McCurdy Ave S., #1 Rainsville, AL 35986	\$ 100.00	\$ 100.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			\$ 100.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			\$.00	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			\$ 100.00	