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
JUL 07 2012
ARKANSAS ETHICS COMMISSION
BY_____

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

1. NAME OF COMMITTEE (IN FULL) People for Parks	
ADDRESS 805 Cave Creek Rd	**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 Batesville AR 72501	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 870 613 3046	

This report covers period: (01 -JAN-2012) through (13 -MAR-2012)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	Ø	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$ 1329	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$ 1329	
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.

Signature of Legislative Question Committee Officer

State of Arkansas
County of IND } ss

Subscribed and sworn before me this 7 day of Jul, 2012.

Amy E Finch
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 7/1/2019

OFFICIAL SEAL
Amy E Finch
NOTARY PUBLIC - ARKANSAS
INDEPENDENCE COUNTY
MY COMMISION EXPIRES 07-01-2019
ID # 12371752

Revised 07/07

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	NA	∅
	9. TOTAL LOANS THIS REPORT	∅

10. ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF $50 OR MORE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
			Ø	

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
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE			Ø
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			1329
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**			1329

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)**			∅

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
28 Feb 12	Riverside Graphics	Harrison St Batesville	227.85	Fliers
8 Mar 12	Batesville Guard	Main St Batesville	308.80	Ad
1 Mar 12	Arkansas Weekly	Harrison St Batesville	750.00	Ad

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
	19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE			1286.65
	20. TOTAL UNITEMIZED EXPENDITURES			42.35
	21. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 19 and 20)**			1329