

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

MAR 6 2012

ARKANSAS ETHICS
COMMISSION

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

BY _____

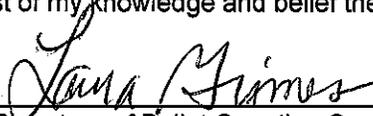
1. NAME OF COMMITTEE (IN FULL) Committee for the Future of Conway	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS 900 Oak Street	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Conway, AR 72032	
TELEPHONE NUMBER 501-327-7788	

This report covers period: (02-01-2012) through (02-29-2012)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	3000.00	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1000.00	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	2000.00	

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 Faulkner
JENNIFER HIEGEL-SHELDEN
 NOTARY PUBLIC - ARKANSAS
 My Commission Expires October 23, 2019
 Commission No. 12373642

Subscribed and sworn to before me this 6th day of March, 2012

(Legible Notary Seal)



 Signature of Notary Public

My Commission Expires 10-23-2019

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
2-2-2012	Conway Area Chamber of Commerce	900 Oak Street Conway, AR 72032	1000.00	1000.00
2-2-2012	Conway Development Corporation	900 Oak Street Conway, AR 72032	1000.00	1000.00
2-27-2012	David and Laura Grimes	344 Pippinpost Drive Conway, AR 72034	600.00	600.00
2-27-2012	Jack and Ginny Bell	4820 Bay Hill Drive Conway, AR 72034	100.00	100.00
2-27-2012	Jeffrey R and Andrea G Woods	PO Box 10135 Conway, AR 72033	50.00	50.00
2-27-2012	Derrek and Katherine Thomason	4865 Quarry Drive Conway, AR 72034	100.00	100.00
2-27-2012	Centennial Bank	PO Box 159 Conway, AR 72033	100.00	100.00
2-27-2012	Wrenco, Inc.	5145 Burnt Pine Conway, AR 72034	50.00	50.00

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			0	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			0	
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			0	

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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
2-7-2012	Wendy's	311 Oak Street Conway, AR 72032	37.14	Meals for group making calls
2-8-2012	Little Caesar's Pizza	1055 Morningside Drive Conway, AR 72032	30.87	Meals for group making calls
2-9-2012	La Huerta	1052 Harrison Conway, AR 72032	141.00	Meals for group making calls
2-10-2012	Larry's Pizza	1068 Markham Street Conway, AR 72032	103.00	Meals for group making calls
2-13-2012	Buffalo Wild Wings	675 Amity Road Conway, AR 72032	156.00	Meals for group making calls
2-3-2012	AT&T	855 Amity Road Conway, AR 72032	416.68	Purchase phones
2-6-2012	Quiznos	895 Oak Street Conway, AR 72032	59.58	Meals for group making calls
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$944.27	
20. TOTAL UNITEMIZED EXPENDITURES			\$55.73	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			\$1000.00	