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

RECEIVED
OCT 0 4 2011
ARKANSAS ETHICS COMMISSION

(Arkansas Ethics Commission File Stamp)

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

1. NAME OF COMMITTEE (IN FULL)	
One Cent for Safety	
ADDRESS 659 Ouachita Avenue	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 Hot Springs AR 71901	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501-321-1700	

This report covers period: (09-01-2011) through (10-01-2011)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	18152.50	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	25825.00	49500.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	30915.14	36437.64
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	13062.86	

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.

Chairman
Signature of Legislative Question Committee Officer

State of Arkansas
County of Garland ss

OFFICIAL SEAL
No. 12349247
GARLAND COUNTY
My Commission Expires 6-5-2016

Subscribed and Sworn to before me this 4th day of October, 2011

Signature of Notary Public

My Commission Expires 6/5/2016

Revised 07/07

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	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
09/09/2011	Windows USA	235 Sunshine Rd.	$ 2500.00	$ 2500.00
09/09/2011	B & F Engineering	928 Airport Rd.	$ 500.00	$ 500.00
09/09/2011	Healthstar Physicians of Hot Springs, PLLC	1661 Airport Rd., Ste D	$ 1000.00	$ 1000.00
09/09/2011	Gigerich Electrical	4669 Malvern Rd.	$ 500.00	$ 500.00
09/09/2011	CMT Inc.	7152 Central Avenue	$ 500.00	$ 500.00
09/09/2011	Hot Springs Fifty For The Future PAC Account	P.O. Box 22000	$12500.00	$ 12500.00
09/19/2011	Keith Smith Co. Inc.	130 K-Tech Lane	$ 2500.00	$ 2500.00
09/19/2011	John or Donna Simpson	607 Bellaire Dr.	$ 100.00	$ 100.00
09/23/2011	Donald Munro	P.O. Box 1157	$ 500.00	$ 500.00
09/23/2011	Thomas M.G.or Marget Arwood	6 Sorolla Lane	$ 500.00	$ 500.00
09/23/2011	Ray Jr. or Keryl Owen	110 Leigh Circle	$ 500.00	$ 500.00
09/23/2011	Malvern National Bank	One Money Place	$ 1000.00	$ 1000.00
09/28/2011	The Savory Pantry	214 Central Avenue	$ 100.00	$ 100.00
09/28/2011	George or Kay Foshee	191 Jason Ln.	$ 50.00	$ 50.00
09/28/2011	Selected Funeral and Life Insurance Co.	119 Convention Blvd.	$ 250.00	$ 250.00

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
09/28/2011	Tim or Nancy Johnsen	161 Oak Shores Circle	$ 500.00	$ 500.00
09/28/2011	Brad or Stacy Hudgens	144 Ravenwood Pl.	$ 200.00	$ 200.00
09/28/2011	Garland County Title LLC	403 Ouachita Avenue	$ 250.00	$ 250.00
09/28/2011	Larry or Gwen Stephens	214 Deanwood Terrace	$ 150.00	$ 150.00
09/30/2011	Hot Springs Title Co.	534 Ouachita Ave., Ste 3	$ 250.00	$ 250.00
09/30/2011	James or E. Suzanne Burton	127 Long Island Bay	$ 100.00	$ 100.00
09/30/2011	Fleischner Family Trust	402 Central Ave.	$ 250.00	$ 250.00
09/30/2011	Mullenix & Associates LLC	203 Gregory Drive	$ 100.00	$ 100.00
09/30/2011	BancorpSouth	3101 Central	$ 1000.00	$ 1000.00

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11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	$ 27700.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$ 25.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)	$ 27725.00

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
09/30/2011	The Greater Hot Springs Chamber of Commerce	659 Ouachita Avenue	Administrative Support $410.00	$ 410.00
09/30/2011	The Greater Hot Springs Chamber of Commerce	659 Ouachita Avenue	Administrative Support $490.00	$ 900.00
	15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF $50 OR MORE			$ 900.00
	16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			.00
	17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (Includes totals from lines 15 and 16)			$ 900.00

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
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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
09/01/2011	Kirby & Company	105 Fern Street	$ 5000.00	Consulting Fee Agreement payment
09/14/2011	Hot Springs Village Voice	3576 N. Hwy 7	$ 373.50	Print Advertising
09/14/2011	KVRE	122 Desoto Center Drive	$ 1164.90	Radio Advertising
09/14/2011	Noalmark Broadcasting	208 Buena Vista Rd	$ 1452.00	Radio Advertising
09/14/2011	Sentinel Record	300 Spring Street	$ 1324.58	Print Advertising
09/14/2011	Stouse Inc.	300 New Century Parkway	$ 3171.00	Advertising-Signs Poster, stickers
09/14/2011	Suddenlink Media	1700 Malvern Ave., Ste B	$ 3003.00	TV Advertising
09/14/2011	US Stations	125 Corporate Terrace	$ 1518.00	Radio Advertising
09/19/2011	Hot Springs Village Voice	122 Desoto Center Drive	$ 373.50	Print Advertising
09/19/2011	Kirby & Company	105 Fern Street	$ 1514.37	Campaign expenses
09/19/2011	Sentinel Record	300 Spring Street	$ 1324.58	Print Advertising
09/28/2011	George Creative Productions LLC	1320 Brookwood Dr., Ste G	$ 1800.00	TV Advertising
09/28/2011	Hot Springs Village Voice	122 Desoto Center Drive	$ 577.60	Print Advertising
09/28/2011	Minshall & Minshall	5 Lefever Ln.	$ 740.50	Advertising
09/28/2011	The Sentinel Record	300 Spring Street	$ 1922.88	Print Advertising
09/28/2011	The Heritage Company	P.O. Box 16325	$ 5654.73	Direct Mail Piece

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			$ 30915.14
	20. TOTAL UNITEMIZED EXPENDITURES			$ .00
	21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			$ 30915.14