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)

RECEIVED NOV 1 2012

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

1. NAME OF COMMITTEE (IN FULL)	
MOVING HARRISON FORWARD COMMITTEE	
ADDRESS P.O. BOX 1093	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 HARRISON, AR 72602	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 870-743-6464	

This report covers period: (10-01-2012) through (10-30-2012)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$0.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$2,350.00	$2,350.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$1,928.36	$1,928.36
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$421.64	

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 Boone } ss

Subscribed and sworn before me this 1 day of NOV., 2012

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires 2016

Revised 07/07

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
10/1/2012	Luke Feighert	138 Cooper Drive Harrison, AR 72601	$100.00	$100.00
10/1/2012	Marc Lowery	10187 Old Olvey Rd Harrison, AR 72601	$100.00	$100.00
10/1/2012	Cloyd Baltimore	1325 Columbine Cove Harrison, AR 72601	$250.00	$250.00
10/3/2012	Van Younes	324 W Ridge Ave Harrison, AR 72601	$200.00	$200.00
10/3/2012	GarNat Engineering	124 N Market Street Benton, AR 72015	$50.00	$50.00
10/5/2012	Pat Murphy	1604 Crestwood Drive Harrison, AR 72601	$250.00	$250.00
10/8/2012	Inland Service Corporation	701 Santa Isabel Blvd Laguna Vista, TX 78578	$1,000.00	$1,000.00
10/10/2012	Environmental Technical Sales, Inc.	7731 Office Park Blvd Baton Rouge, LA 70809	$250.00	$250.00
10/30/2012	Harrison Regional Chamber of Commerce	621 E Rush Ave Harrison, AR 72601	$150.00	$150.00

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	$2,350.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)	$2,350.00

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
10/8/2012	Jeff Pratt	2723 Taylor Drive Harrison, AR 72601	Yard Signs $380.00	$380.00
	15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF $50 OR MORE			$380.00
	16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			$25.42
	17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			$405.42

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.

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
10/1/2012	EasyOrderBanners.com	P.O. Box 432 Hatfield, PA 19440	$1,017.32	Billboard and Banner for Advertising
10/8/2012	EasyOrderBanners.com	P.O. Box 432 Hatfield, PA 19440	$172.16	Banners for Advertising
10/16/2012	Harrison Daily Times	P.O. Box 40 Harrison, AR 72602	$578.00	Newspaper Advertising
10/15/2012	Adsign	4332 Hwy 7 South Harrison, AR 72601	$160.88	Labor for hanging billboard

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$1,928.36
20. TOTAL UNITEMIZED EXPENDITURES	$0.00
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)	$1,928.36