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
DEC 7 2012
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) 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: (11-01-2012) through (12-6-2012)

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	$0.00	$2,350.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$403.07	$2,331.43
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$18.57	

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 7th day of December, 2012.

Dash Brisco
Signature of Notary Public

(Legislative Notary Seal)
DASH BRISCO
OFFICIAL SEAL - NOTARY PUBLIC
BOONE COUNTY, ARKANSAS
MY COMMISSION EXPIRES 7-13-2013

My Commission Expires 7-13-2013

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			$0.00
	17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT **(Includes totals from lines 15 and 16)**			$380.00

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.

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
10/18/2012	Here's Your Sign	P.O. Box 1081 Harrison, AR 72601	$107.25	Labor for hanging banner
11/16/2012	Penmac	447 South Avenue Springfield, MO 65806	$249.60	Labor for Temp Services

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$2,285.21
20. TOTAL UNITEMIZED EXPENDITURES	$46.22
21. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 19 and 20)**	$2,331.43