

# LEGISLATIVE QUESTION COMMITTEE FINANCIAL REPORT

To be filed with:  
File Stamp)  
Arkansas Ethics Commission  
Post Office Box 1917  
Little Rock, AR 72203  
Phone (501) 324-9600  
Fax (501) 324-9606

(Arkansas Ethics Commission

FILED

JUN 02 2012

ARKANSAS ETHICS  
COMMISSION

BY \_\_\_\_\_

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

<b>1. NAME OF COMMITTEE (IN FULL)</b> PINE BLUFF FIRE & POLICE PENSION MILEAGE CAMPAIGN	<b>2. TYPE OF REPORT</b> <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
<b>ADDRESS</b> 146 WEST LITTLE LANE	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
<b>CITY, STATE AND ZIP CODE</b> WHITE HALL, AR 71602	
<b>TELEPHONE NUMBER</b> 870 692 6045	

**This report covers period: ( 5 - 13 - 2012 ) through ( 5 - 30 - 2012 )**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	1,133.17	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	- 0 -	3,485.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	3,485.00	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	- 0 -	

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.

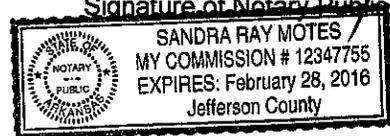
Lee Hurd  
Signature of Legislative Question Committee Officer

State of Arkansas  
County of Jefferson } ss

Subscribed and sworn before me this 1<sup>st</sup> day of June, 2012.

Sandra Ray Motes  
Signature of Notary Public

(Legible Notary Seal)  
My Commission Expires 2/28/16



**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
5-1-2012	ACRA PRINT	2309 HARDEN ROAD PINE BLUFF, AR 71602	\$525.60	10,000 PALM CARDS
5-3-2012	ACRA PRINT	2309 HARDEN ROAD PINE BLUFF, AR 71602	\$1,111.23	500 YARD SIGNS
5-10-2012	CHAMBER OF COMMERCE	6th AVE AT MAIN STREET PINE BLUFF, AR 71601	\$250.00	EXPO BOOTH RENTAL
5-11-2012	MAYOR REDUS	200 EAST 8th PINE BLUFF, AR 71601	\$150.00	PAY THREE MEN TO PICK UP PALM CARDS
5-15-2012	PINE BLUFF COMMERCIAL	300 So. BEECH ST, PINE BLUFF, AR 71601	\$255.00	3 ADS IN (DAYS) PAPER
5-18-2012	MARQUISE EALY	200 EAST 8th PINE BLUFF, AR 71601	\$150.00	PAY 3 MEN TO PUT CARDS ON EDGAR WINDOWS
5-23-2012	PINE BLUFF COMMERCIAL	300 So. BEECH PINE BLUFF, AR 71601	\$127.50	THANK YOU ADS 3 DAYS IN PAPER
5-23-2012	EDDIE LUNSFORD	10901 HWY 270 PINE BLUFF, AR 71602	\$143.00	GAS SINCE 4-17-2012
5-30-2012	SIMMONS BANK	501 MAIN PINE BLUFF, AR 71601	\$321.82	RETURN OF PARTIAL DONATION
5-8-2012	KIM JONES SNEAD	P.O. BOX 6207 PINE BLUFF, AR 71611-6207	\$60.00	3 E-MAIL BLASTS
5-15-2012	LEE HURD	146 WEST LITTLE LANE WHITE HALL, AR 71602	\$40.85	75 WOOD STAKES FOR YARD SIGNS
5-30-2012	ROY FERRELL	501 MAIN PINE BLUFF, AR 71601	\$50.00	RETURN 1/2 OF DONATION
5-30-2012	ROBERT BORDOGNA	101 S 5th ST. STE 3160 LOUISVILLE, KY 40202-3124	\$75.00	RETURN 1/2 OF DONATION
5-30-2012	CURTISS SCOTT	101 S. 5th ST. STE 3160 LOUISVILLE, KY 40202-3124	\$75.00	RETURN 1/2 OF DONATION
5-30-2012	JOHN HOLDER	101 S. 5th ST. STE 3160 LOUISVILLE, KY 40202-3124	\$75.00	RETURN 1/2 OF DONATION
5-30-2012	JOHN WHITE	101 S. 5th ST. STE 3160 LOUISVILLE, KY 40202-3124	\$75.00	RETURN 1/2 OF DONATION
<del>5-30-2012</del>	<del>SIMMONS BANK</del>	<del>501 MAIN PINE BLUFF, AR 71601</del>	<del>321.82</del>	
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			3,034.15	
20. TOTAL UNITEMIZED EXPENDITURES			450.85	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			\$3,485.00	