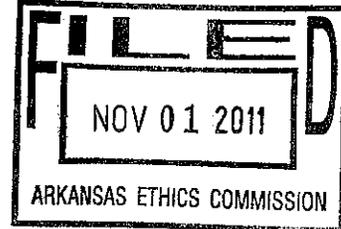


LEGISLATIVE QUESTION COMMITTEE FINANCIAL REPORT

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)



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

1. NAME OF COMMITTEE (IN FULL) PROMISES MADE / KEPT Campaign Committee	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS P.O. Box 5288	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE NORTH Little Rock, AR 72119	
TELEPHONE NUMBER 501-372-5959	

This report covers period: (10 - 11 - 11) through (11 - 01 - 11)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	- 0 -	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	49,600.00	49,600.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	23,284.93	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	26,315.07	

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.

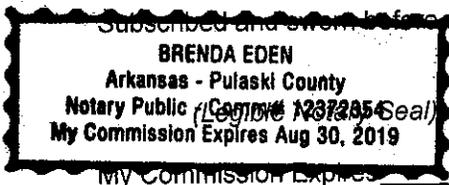
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

 Signature of Legislative Question Committee Officer

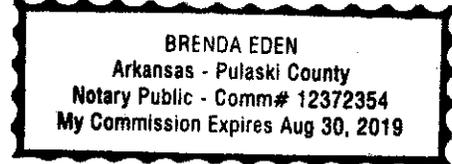
State of Arkansas

County of Pulaski } ss

Subscribed and sworn to before me this 1st day of November, 2011.



 Signature of Notary Public



8/30/2019

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
10/11/11	Stephens Investments Holdings	111 CENTER ST.	15,000.00	15,000.00
10/13/11	FRANK Fletcher JR	808 Silverwood TR	10,000.00	25,000.00
10/13/11	Coulson Oil	1434-38 Pile Ave	5,000.00	30,000.00
10/13/11	JACKSON LAW FIRM	58 CARMEL DR.	500.00	30,500.00
10/17/11	McClelland Consulting Eng.	900. W. MARKHAM	1,500.00	32,000.00
10/17/11	John GAUDIN	301 MAIN ST., Ste 202	5,000.00	37,000.00
10/17/11	Tenenbaum Recycling Group	4500 W. BETHANY	10,000.00	47,000.00
10/19/11	NLR Chamber of Commerce	100 MAIN ST.	1,000.00	48,000.00
10/28/11	Wallis Blair Allen, JR	4710 Crestwood DR.	100.00	48,100.00
10/28/11	NLR Chamber of Commerce	100 MAIN ST	1,000.00	49,100.00
10/28/11	Clayton Engineering	5317 JFK Blvd	250.00	49,350.00
10/28/11	Bell E. Co	4504 Burrow DR	250.00	49,600.00

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
10/15/11	Hyde Family LLC	208 N. Beech	HEADQUARTERS	\$ 947 ⁰⁰
10/13/11	Golden Corral	5601 WARDEN Rd	FOOD PROVIDED FOR LUNCHEON	\$ 420 ⁰⁰
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE				\$ 1367 ⁰⁰
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				-0-
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)				\$ 1367 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.

North Little Rock

Filing Fee	
Television Advertising	
Radio Advertising	
Newspaper Advertising	
Other Advertising	
Office Supplies	\$70.43
Rent	
Utilities	
Telephone	
Postage	\$919.00
Direct Mail	\$6,870.50
Travel Expenses	
Entertainment	
Fundraising	
Repayment of Loans	
Returned Contributions	
Consultant Fees	\$5,000.00
Polls	
Paid Campaign Workers	
Other (list)	
Field and Political Call Program	\$10,000.00
TOTAL	\$22,859.93

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			23,164.50	
20. TOTAL UNITEMIZED EXPENDITURES			120.43	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			23,284.93	