

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

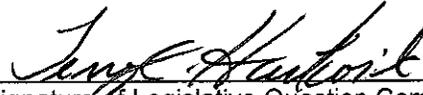
1. NAME OF COMMITTEE (IN FULL) <i>PROMISES MADE / KEPT Campaign Committee</i>	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
ADDRESS <i>PO Box 5288</i>	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE <i>NORTH Little Rock, AR. 72119</i>	
TELEPHONE NUMBER <i>501-322-5959</i>	

This report covers period: (11 - 02 - 11) through (12 - 07 - 11)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	<i>26,315.07</i>	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	<i>29,900.00</i>	<i>56,215.07</i>
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	<i>56,215.07</i>	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	<i>- 0 -</i>	

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.

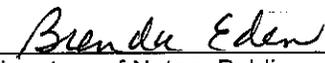


 Signature of Legislative Question Committee Officer

State of Arkansas
 County of Pulaski } ss

Subscribed and sworn before me this 7th day of Dec, 2011.

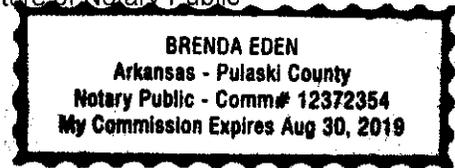
(Legible Notary Seal)



 Signature of Notary Public

My Commission Expires Aug. 30, 2019

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
11/3/11	Marlan Eng.	5318 JFK Blvd.	5000.00	5000.00
11/3/11	Rector-Phillips-morse	1501 N. University	500.00	5,500.00
11/3/11	NLR Chamber of Comm	100 Main	1,000.00	6,500.00
11/4/11	James Renk	4490 Hollyridge Cv.	100.00	6,600.00
11/3/11	Jaggart, Foster, Currence, Gray, Arch.	4500 Burrow Dr.	3,000.00	9,600.00
11/3/11	Chandler, Zucker, Powell Group	5509 Springvale Rd Ste. B	100.00	9,700.00
11/7/11	Thomas Engineering	3810 Lookout Rd.	1500.00	11,200.00
11/7/11	Fifty for the Future	1 Chamber Plaza	5,000.00	16,200.00
11/8/11	Bina Hartwick	808 Silverwood Trail	200.00	16,400.00
11/8/11	NLR Chamber	100 Main	1000.00	17,400.00
11/10/11	Bank of America	125 Dupont Dr.	1000.00	18,400.00
11/9/11	At&T	1111 W. Capital, Ste. 1070	2500.00	20,900.00
11/15/11	NLR Chamber	100 Main	1000.00	21,900.00
11/30/11	Centennial Bank	P.O. Box 159	3000.00	24,900.00
12/2/11	NLR Chamber	100 Main	5000.00	29,900.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE				
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				29,900.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				29,900.00

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
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE				
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)				-0-

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.

Filing Fee	
Television Advertising	
Radio Advertising	
Newspaper Advertising	
Other Advertising	
Office Supplies	\$2,208.61
Rent	
Utilities	
Telephone	
Postage	\$4,486.86
Direct Mail	\$18,400.17
Travel Expenses	
Entertainment	
Fundraising	
Repayment of Loans	
Returned Contributions	
Consultant Fees	\$5,000.00
Polls	\$2,750.00
Paid Campaign Workers	\$15,475.00
Other (list)	
website	\$1,000.00
Pushcards (printing and design)	\$845.20
Yard Signs Printing and Stakes	\$1,982.50
Doorhangers (printing and design)	\$992.10
Paid Phones	\$8,086.32
Total Expenditures	\$61,226.76

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			55,030.07	
20. TOTAL UNITEMIZED EXPENDITURES			1,185.00	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			56,215.07	