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)

FILED
MAR 26 2014
ARKANSAS ETHICS COMMISSION
BY_____

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

1. NAME OF COMMITTEE (IN FULL)	
Committee For Pulaski County Jobs, Inc.	
ADDRESS P.O. Box 94515	**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 N. Little Rock, AR 72190	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501.310.4312	

This report covers period: (3 - 8 - 14) through (3 - 25 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$27,361.67	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$1,000.00	$68,600.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$28,361.67	$68,600.00
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.

Signature of Legislative Question Committee Officer

State of Arkansas
County of Pulaski } ss

Subscribed and sworn before me this 26th day of March, 2014.

Anitha Joy Gipson
Signature of Notary Public

(Legible Notary Seal)

OFFICIAL SEAL - NO. 12358037
ANITHA JOY GIPSON
NOTARY PUBLIC-ARKANSAS
PULASKI COUNTY
MY COMMISSION EXPIRES: 11-06-16

My Commission Expires 11-06-16

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	None.	
	9. TOTAL LOANS THIS REPORT	-0-

10. ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
3/11/14	Roller Funeral Home	13701 Chenal Parkway Little Rock, AR 72221	Roller Funeral Home	$1,000	$1,000

ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
	11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE				1
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				-0-
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**				$1,000

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(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 NONMONEY CONTRIBUTIONS THIS REPORT				

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.

16. ITEMIZED EXPENDITURES OF $100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

Please Type or Print

Use Additional Copies of this Page if Necessary

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
3/14/14	Alex Keith Rancifer	34 Crape Myrtle Pl Little Rock, AR 72210	$500	GOTV field work
3/16/14	Impact Management Group	124 W. Capitol Ave. Little Rock, AR 72201	$2,961.10	$1,511.12-Telephone calls $1,395.28-Telephone calls $54.70-Social media advertising
3/18/14	Impact Management Group	124 W. Capitol Ave. Little Rock, AR 72201	$2,042.70	$250 - Phone Match $1,792.70 - Telephone calls
3/14/14	Impact Management Group	124 W. Capitol Ave. Little Rock, AR 72201	$1,985.90	Telephone calls
3/10/14	Hargraves Consulting	1401 W. Capitol Ave. Little Rock, AR 72201	$18,189.05	$3,211.61-Design/print mail $4,045.89-Design/print mail $3,597.98-Design/print mail
				$4,489.39-Postage $2,844.18-Postage
3/24/14	Pulaski Technical College Foundation	3000 West Scenic Drive N Little Rock, AR 72118	$2,682.92	Donation

ITEMIZED EXPENDITURES OF $100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
	17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE			6
	18. TOTAL UNITEMIZED EXPENDITURES			0
	19. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 17 and 18)**			$28,361.67