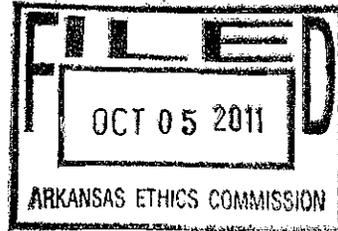


# BALLOT QUESTION COMMITTEE FINANCIAL REPORT

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)  
**Committee For The Future Of Rogers**

ADDRESS  
**317 W. Walnut St  
P.O. Box 1472**

CITY, STATE AND ZIP CODE  
**Rogers, AR 72757**

TELEPHONE NUMBER  
**479-636-8588**

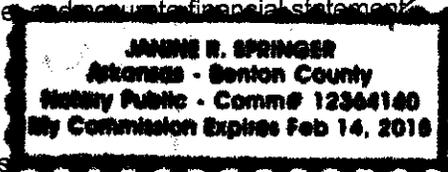
2. TYPE OF REPORT  
 Monthly Report (due 15 days after end of month)  
 Preelection Report (due 7 days before election)\*  
 Final Report (due 30 days after election)  
\*NOTE: Preelection report must be received by the Ethics Commission on or before due date.

This report covers period: ( **9-6-11** ) through ( **10-5-11** )  
( **9-6-11** )

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	<b>8592.40</b>	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	<b>5000.00</b>	<b>36,521.99</b>
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	<b>13285.95</b>	<b>36,215.54</b>
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	<b>306.45</b>	

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]*  
Signature of Ballot Question Committee Officer

State of Arkansas  
County of **Benton**

Subscribed and sworn before me this **5<sup>th</sup>** day of **October**, 20**11**

*[Signature]*  
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires **2/14/2018**





**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
<b>15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE</b>				
<b>16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS</b>				
<b>17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 15 and 16)				

**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
10-5-11	MARTIN LUTHER KING JR. GROUP	1000 W. 3RD STREET LITTLE ROCK, AR 72201	13,285.95	MAILINGS - ADS MONTHLY FEES
				INVOICE ATTACHED
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			13,285.95	
20. TOTAL UNITEMIZED EXPENDITURES				
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			13,285.95	

Attachment



EVENT MANAGEMENT  
CAMPAIGNS  
PUBLIC AFFAIRS

The Markham Group, LLC  
1000 W 3rd Street  
Little Rock, AR 72201

TALLAHASSEE • LITTLE ROCK • WASHINGTON, DC

# Invoice

09/26/2011	1791
Due on receipt	09/26/2011

Committee for the Future of Rogers

\$13,285.95	
-------------	--

Please detach top portion and return with your payment.

<ul style="list-style-type: none"> <li>• Mailpiece #3 Postage</li> <li>• NWA Newspapers Advertising</li> <li>• Clip Service</li> <li>• 2nd Half of Management Fee</li> <li>• Mail #3 (Design, Printing, Shipping)</li> <li>• Discounted Price-- Mail #4 (Design, Printing, Shipping)</li> <li>• Phone Program</li> </ul>	<p>608.70</p> <p>1,560.84</p> <p>77.85</p> <p>3,750.00</p> <p>3,920.00</p> <p>2,098.06</p> <p>1,270.50</p>
--	--