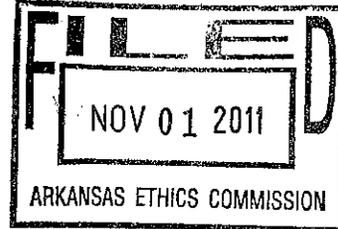


BALLOT QUESTION COMMITTEE FINANCIAL REPORT

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-Lowell | 2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election) |
| ADDRESS 317 W. WALNUT Street P.O. Box 1472 | *NOTE: Preelection report must be received by the Ethics Commission on or before due date. |
| CITY, STATE AND ZIP CODE Rogers AR 72757 | |
| TELEPHONE NUMBER 479-636-8588 | |

This report covers period: (10 - 5 - 11) through (10 - 31 - 11)

| SUMMARY | FOR REPORTING PERIOD | CUMULATIVE TOTALS |
|--|----------------------|-------------------|
| 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD | \$ 306.45 | |
| 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD | 3050.00 | 3356.45 |
| 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD | 356.70 | 356.70 |
| 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD | \$2999.75 | |

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.

State of Arkansas
 County of Benton

JANINE R. SPRINGER
 Arkansas - Benton County
 Notary Public - Comm# 12364140
 My Commission Expires Feb 14, 2018

Signature of Ballot Question Committee Officer

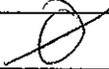
Subscribed and sworn before me this 1st day of November, 2011.

(Legible Notary Seal)
 My Commission Expires 2/14/2018

Signature of Notary Public

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 |
|--|---------------------|-------------------------------|--|---|
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| 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) | | | |  |

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 |
|--|---|-----------------------------------|-----------------------|-----------------------------|
| 10/31/11 | Broadway Printing | 112 S. 2ND ROCKY HILL AR 72756 | \$ 356.70 | PRINTING OF FLYER/MAILER |
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| 19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE | | | \$ 356.70 | |
| 20. TOTAL UNITEMIZED EXPENDITURES | | | 0 | |
| 21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20) | | | \$ 356.70 | |