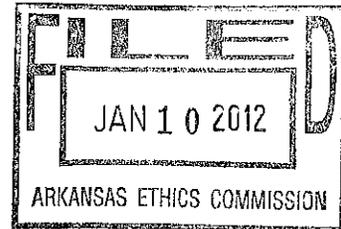


LEGISLATIVE QUESTION COMMITTEE FINANCIAL REPORT

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) Vote Yes for Roads and Jobs Committee	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 2323 S. Main	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Searcy, AR 72143	
TELEPHONE NUMBER 501-268-2458	

This report covers period: (December - 4 - 2011) through (January 12 - 2012)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$6,995.85	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$600.00	\$17,351.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$4279.35	\$14,034.50
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$3,316.50	

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 } ss
County of White

Subscribed and sworn before me this 10 day of January, 2012.

(Legible Notary Seal)

 Signature of Notary Public

My Commission Expires 3-20-2018

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. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			\$ 600.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			\$ 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
12/13/2011	Dalrymple Commercial	1560 West Beebe Capps Suite B Searcy, AR 72143	Food \$250	\$250.00
12/13/2011	Dalrymple Commercial	1560 West Beebe Capps Suite B Searcy, AR 72143	Rent - Robbins Sanford Hall \$300	\$550.00
12/12/2011	Simmons First Bank	401 S. Main Street Searcy, AR 72143	Snacks \$79.91	\$ 79.91
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE				\$ 629.91
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)				\$ 629.91

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
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$4,279.35	
20. TOTAL UNITEMIZED EXPENDITURES				
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			\$4,279.35	