

# 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

APR 28 2014

ARKANSAS ETHICS  
COMMISSION

BY \_\_\_\_\_

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

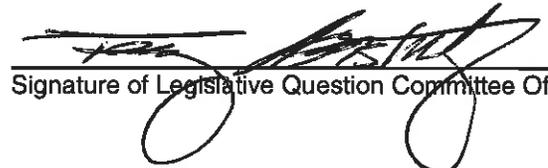
<b>1. NAME OF COMMITTEE (IN FULL)</b> <i>Invest in Our Community Hospital</i>	<b>2. TYPE OF REPORT</b> <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
<b>ADDRESS</b> <i>1703 North Bunker Rd</i>	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
<b>CITY, STATE AND ZIP CODE</b> <i>Stuttgart, AR 72160</i>	
<b>TELEPHONE NUMBER</b> <i>870-673-3511</i>	

This report covers period: ( 1 - 23 - 14 ) through ( 4 - 21 - 14 )

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	<i>\$ 25,499.71</i>	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD		
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	<i>\$ 25,499.71</i>	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	<i>.00</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.

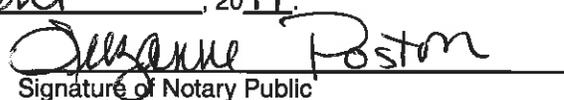
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

  
 Signature of Legislative Question Committee Officer

State of Arkansas  
County of Arkansas ) ss

Subscribed and sworn before me this 25<sup>th</sup> day of April, 2014.

(Legible Notary Seal)

  
 Signature of Notary Public

My Commission Expires 9-17-2018

Revised 12/2013

SUZANNE POSTON  
 NOTARY PUBLIC-STATE OF ARKANSAS  
 MONROE COUNTY  
 My Commission Expires 09/17/2018  
 Commission # 12367999





**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
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>					
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>					
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)					

**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
2/10/14	Baptist Health		Printing, Design, Typesetting, Banners, Signs	\$11,808.19
2/10/14	Baptist Health Medical Center – Stuttgart		Food for campaign launch event	\$300.00
2/10/14	Baptist Health Medical Center-Stuttgart		Decorations for launch event	\$151.25
<b>15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b>			<b>\$12,259.44</b>	

**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**

Date	Description	Street Address	Amount of Expenditure	Purpose of Expenditure
3/14/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$17,400.00 PAID	Collateral, Direct Mail, Management Fees
3/25/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$857.80 PAID	Custom Pins
4/21/14	Stuttgart Daily Leader	111 W. 6 <sup>th</sup> St. Stuttgart, AR 72160	\$1,097.07 PAID	Advertising
4/21/14	AR County Treasurer	101 Court Square, De Witt, AR 72042	\$5,433.91 PAID	City of Stuttgart Special Election Expense
4/21/14	Friday Eldredge & Clark	400 West Capitol, Suite 2000 Little Rock, AR 72201	\$710.93 PAID	Sales Tax Ordinance
<b>17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>				<b>\$25,499.71</b>
<b>18. TOTAL UNITEMIZED EXPENDITURES</b>				
<b>19. TOTAL EXPENDITURES THIS REPORT</b> (Includes totals from lines 17 and 18)				<b>\$25,499.71</b>