

# 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

MAY 09 2014

ARKANSAS ETHICS  
COMMISSION

BY TE

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

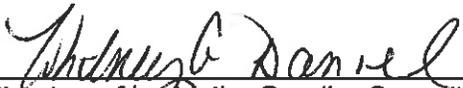
<b>1. NAME OF COMMITTEE (IN FULL)</b>  Invest in Our Community Hospital	<b>2. TYPE OF REPORT</b> <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
<b>ADDRESS</b>  1703 North Buerkle Road	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
<b>CITY, STATE AND ZIP CODE</b>  Stuttgart, AR 72160	
<b>TELEPHONE NUMBER</b> 870-674-6366 or 870-673-3511	

**This report covers period: ( 01 - 23 - 14 ) through ( 05 - 06 - 14 )**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	: 00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$27,549.38	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$27,549.38	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	.00	

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.

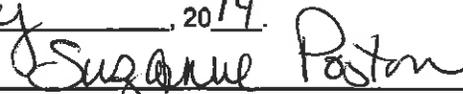
  
 Signature of Legislative Question Committee Officer

State of Arkansas

County of Jefferson ss

Subscribed and sworn before me this 9th day of May, 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>\$27,549.38</b>
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>					
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (Includes totals from lines 9, 11, and 12)					<b>\$27,549.38</b>

**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	9601 Interstate 630 exit 7-Little Rock ,AR	Printing, Design, Typesetting, Banners, Signs	\$11,808.19
2/10/14	Baptist Health Medical Center – Stuttgart	1703 North Buerkle Rd-Stuttgart, AR	Food for campaign launch event	\$300.00
2/10/14	Baptist Health Medical Center-Stuttgart	1703 North Buerkle Rd-Stuttgart, AR	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
1/21/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$3,000.00	First installment of consulting fee
2/21/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$319.09	Postage for Mail 1
2/21/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$1,000.00	Second installment of consulting fee
2/27/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$276.92	Postage for Mail 2
3/04/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$274.01	Postage for Mail 3
3/05/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$2,280.91	Creative design and processing Mail 1
3/05/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$2,323.08	Creative design and processing Mail 2
3/05/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$2,325.99	Creative design and processing Mail 3
3/05/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72205	\$296.27	Postage for Mail 4
3/14/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72160	\$2,303.73	Creative design and processing Mail 4
3/14/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72160	\$1,500.00	Website/Social Media
3/14/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72160	\$1,000.00	Final consulting fee
3/14/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72160	\$102.06	Travel costs
3/14/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72160	\$397.94	Misc and travel
3/13/14	Markham Group	1000 W. 3 <sup>rd</sup> Little Rock, AR 72160	\$857.80	1000 Custom Pins
3/03/14- 3/11/14	Stuttgart Daily Leader	111 W. 6 <sup>th</sup> St Stuttgart, AR 72160	\$3,146.74	Advertising
1/28/14- 2/24/14	AR County Treasurer	101 Court Square Dewitt, AR 72042	\$2,033.05	ES&S-Media and Coding
1/27/14 3/04/14	AR County Treasurer	101 Court Square Dewitt, AR 72042	\$524.50	Stuttgart Daily Leader- Notice of Election Advertising

3/11/14	AR County Treasurer	101 Court Square Dewitt, AR 72042	\$2,663.00	Labor for Election Counters, Poll Workers, County Techs
3/03/14- 3/12/14	AR County Treasurer	101 Court Square Dewitt, AR 72042	\$120.96	Mileage for County Tech
3/11/14	AR County Treasurer	101 Court Square Dewitt, AR 72042	\$92.40	Paper for Machines
2/17/14- 3/21/14	Friday Eldridge & Clark	400 West Capitol Ave Little Rock, AR 72201	\$710.93	Drafts of: Proclamation of Results, Certificate of Election Results, Letter to County Clerk, Letter to City Clerk, Email Regarding Election Results, Letter to DFA Regarding Tax
<b>17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>				<b>\$27,549.38</b>
<b>18. TOTAL UNITEMIZED EXPENDITURES</b>				
<b>19. TOTAL EXPENDITURES THIS REPORT</b> (Includes totals from lines 17 and 18)				<b>\$27,549.38</b>

