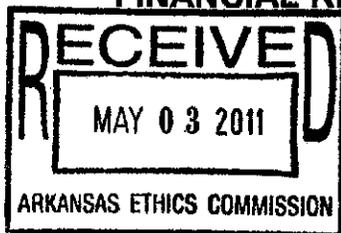
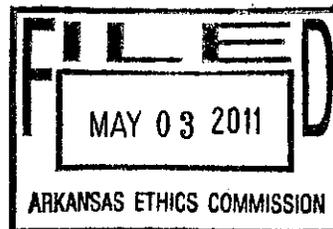


LEGISLATIVE QUESTION COMMITTEE FINANCIAL REPORT

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) Washington County Tea Party Legislative Question Committee	
ADDRESS P.O. Box 4710	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE Fayetteville, AR 72702	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
TELEPHONE NUMBER 888-311-4348	

This report covers period: (4 - 29 - 11) through (5 - 3 - 11)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$505	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$505	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	0	

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.

Randy Alexander 5-3-11
Signature of Legislative Question Committee Officer

State of Arkansas

County of Sebastian) ss

Subscribed and sworn before me this 3 day of May, 2011.

(Legible Notary Seal)

Sheryl L. Cord
Signature of Notary Public

My Commission Expires 08-13-2015

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			\$505.00	
20. TOTAL UNITEMIZED EXPENDITURES				
21. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 19 and 20)			\$505.00	