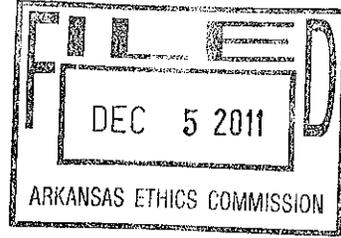


# LEGISLATIVE QUESTION COMMITTEE FINANCIAL REPORT

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

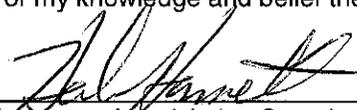
<b>1. NAME OF COMMITTEE (IN FULL)</b>  <b>Moving West Memphis Forward</b>	<b>2. TYPE OF REPORT</b> <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
<b>ADDRESS</b>  <b>108 West Broadway</b>	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
<b>CITY, STATE AND ZIP CODE</b>  <b>West Memphis, AR 72301</b>	
<b>TELEPHONE NUMBER</b>  <b>870-735-1134</b>	

**This report covers period: ( 11- 01 - 2011) through ( 12 - 05- 2011)**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$ 12,925.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$ 5,161.89	\$ 18,086.89
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$ 12,799.17	\$ 18,086.89
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	-0-	

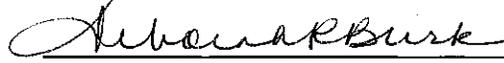
7. ( ) **NO ACTIVITY** Check if you have not received or made any contributions during this reporting period. If you have no activity, file the first page of this report only.

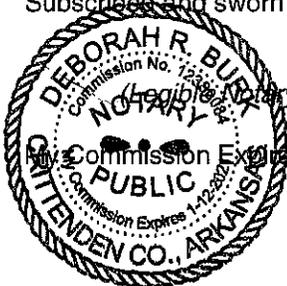
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

  
 \_\_\_\_\_  
 Signature of Legislative Question Committee Officer

State of Arkansas  
County of Crittenden <sup>ss</sup>

Subscribed and sworn before me this 5<sup>th</sup> day of December, 2011.

  
 \_\_\_\_\_  
 Signature of Notary Public



My Commission Expires 01/12/21



## 10. ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF \$50 OR MORE

Please Type or Print  
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
11/3/11	Anthony Funeral Home	135 S. 16 <sup>th</sup> Street West Memphis, AR 72301	\$ 250.00	\$ 250.00
11/3/11	Bearden Realty	220 E. Bond, Suite #102 West Memphis, AR 72301	\$ 50.00	\$ 50.00
11/1/11	Brawley Consulting Engineers, Inc.	796 W. Broadway West Memphis, AR 72301	\$ 50.00	\$ 50.00
11/3/11	Charles Elliott	1500 Brentwood West Memphis, AR 72301	\$ 100.00	\$ 100.00
11/3/11	Comprehensive Medical	648 W. Broadway West Memphis, AR 72301	\$ 200.00	\$ 200.00
11/3/11	Crittenden. County Board of Realtors	708 Calvin Avery Dr., Suite B West Memphis, AR 72301	\$ 500.00	\$ 500.00
11/2/11	Evolve Bank & Trust	301 Shoppingway West Memphis, AR 72301	\$ 500.00	\$ 500.00
11/7/11	Ford of West Memphis	2400 N. Service Road West Memphis, AR 72301	\$ 500.00	\$ 500.00
11/30/11	Frank Martin	1110 Crestmere West Memphis, AR 72301	\$ 150.00	\$ 150.00
11/4/11	Frank A. Rogers Co.	P.O. Box 2807 West Memphis, AR 72303	\$ 100.00	\$ 100.00
11/9/11	G.W. Sorrells	P.O. Box 624 West Memphis, AR 72303	\$ 250.00	\$ 250.00
11/2/11	Holmes Hammett	503 Colgate West Memphis, AR 72301	\$ 100.00	\$ 100.00
11/17/11	Hudson Hallum	611 North Riverwind Marion, AR 72364	\$ 100.00	\$ 100.00
11/3/11	Hubert Development Company, LLC	1326-1 South Avalon West Memphis, AR 72301	\$ 100.00	\$ 100.00
11/1/11	Guaranty Loan & Real Estate Company	P.O. B 2208 West Memphis, AR 72303	\$ 500.00	\$1,000.00

**Revised 07/07**

**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
11/3/11	Industrial Electrical Solutions, LLC	603 Arlington Drive West Memphis, AR 72301	\$ 100.00	\$ 100.00
11/3/11	J & A Machine Works	410 S. 4 <sup>th</sup> Street West Memphis, AR 72301	\$ 100.00	\$ 100.00
11/3/11	Jack Avery & Associates	P.O. Box 11267 West Memphis, AR 72303	\$ 50.00	\$ 50.00
11/3/11	Mike Allen	318 Ward Street Crawfordsville, AR 72327	\$ 100.00	\$ 100.00
11/1/11	Nicks Construction	247 Windover Drive Marion, AR 72364	\$ 100.00	\$ 100.00
11/2/11	Patty Gonzales	1005 Rich Road West Memphis, AR 72301	\$ 100.00	\$ 100.00
11/3/11	Percer Management Group	4200 East Broadway West Memphis, AR 72301	\$ 100.00	\$ 100.00
11/2/11	Randy Catt	402 Country Club Road West Memphis, AR 72301	\$ 250.00	\$ 250.00
11/4/11	Saig Company	P.O. Box 689 West Memphis, AR 72303	\$ 250.00	\$ 250.00
11/29/11	West Memphis Chamber of Commerce	108 W. Broadway West Memphis, AR 72301	\$ 61.89	\$ 161.89
12/5/2011	Auto Zone Inc.	P.O. Box 2198 Memphis, TN 38101	\$ 500.00	\$ 500.00
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>				<b>\$ 5,161.89</b>
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>				<b>-0-</b>
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)				<b>\$ 5,161.89</b>

Revised 07/07

**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
<b>15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE</b>				<b>-0-</b>
<b>16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS</b>				<b>-0-</b>
<b>17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 15 and 16)				<b>-0-</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.



## 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
12/05/2011	The Markham Group	1000 W. 3 <sup>rd</sup> Street Little Rock, AR 72201	\$406.25	Logo Design
12/05/2011	The Markham Group	1000 W. 3 <sup>rd</sup> Street Little Rock, AR 72201	\$211.25	Pushcard Graphic Design
12/05/2011	The Markham Group	1000 W. 3 <sup>rd</sup> Street Little Rock, Ar 72201	\$730.17	Newspaper Ad
12/05/2011	The Markham Group	1000 W. 3 <sup>rd</sup> Street Little Rock, AR 72201	\$ 80.00	Travel Expenses
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			<b>\$ 12,799.17</b>	
20. TOTAL UNITEMIZED EXPENDITURES			<b>-0-</b>	
<b>21. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 19 and 20)			<b>\$ 12,799.17</b>	