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
SEP 08 2011
ARKANSAS ETHICS COMMISSION

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

1. NAME OF COMMITTEE (IN FULL) Citizens for Hwy 13 Project – Moving White County Forward Committee	
ADDRESS 2323 S. Main	**2. TYPE OF REPORT** ☑ Monthly Report (due 15 days after end of month) ☐ Preelection Report (due 7 days before election)* ☐ Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE Searcy, Ark. 72143	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501-268-2458	

This report covers period: (July 1 -2011) through (July 31 -2011)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	-0-	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	19,000.00	19,008.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	11,429.40	7,570.60
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	7,570.60	

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.

X Buck Layne
Signature of Legislative Question Committee Officer

State of Arkansas
County of White } ss

Subscribed and sworn before me this 7th day of September, 2011.

Betty S. Smith
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 3-20-2018

Revised 07/07

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	9. TOTAL LOANS THIS REPORT NONE	

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
7-13-11	SEARCY REGIONAL ECONOMIC DEVELOPMENT CORP.	2323 S. MAIN SEARCY, ARK. 72143	10,000	10,000
7-15-11	FIRST SECURITY BANK	314 N. SPRING ST SEARCY, ARK. 72143	2,000	12,000
7-21-11	BALD KNOB CHAMBER ECON. DEV. CORP	P.O. BOX 338 BALD KNOB, ARK.	1,000	13,000
7-28-11	FIRST COMMUNITY BANK	2401 W. BEEBE-CAPS SEARCY, AR 72143	2,000	15,000
7-28-11	LIBERTY BANK OF ARK	1609 E. RACE SEARCY, ARK. 72143	2,000	17,000
7-28-11	REGIONS BANK	200 W. RACE SEARCY, AR. 72143	2,000	19,000

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	19,000
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	-0-
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	19,000

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
	15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF $50 OR MORE			
	16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS			
	17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT **(includes totals from lines 15 and 16)**			NONE

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.

18. ITEMIZED EXPENDITURES MADE BY COMMITTEE OF $100 OR MORE

Please Type or Print

Use Additional Copies of this Page if Necessary

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
7-15-11	think Adv.	908 Homes Rd. SEARCY, AR 72143	8,929.40	Video, maps Layouts Power pt., brochures
7-19-11	think Adv.	908 Homes Rd SEARCY, AR 72143	2,500.00	NEWSPAPER AD

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	11,429.40
20. TOTAL UNITEMIZED EXPENDITURES	-0-
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)	11,429.40