

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

FEB 27 2013

ARKANSAS ETHICS
COMMISSION

BY _____

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

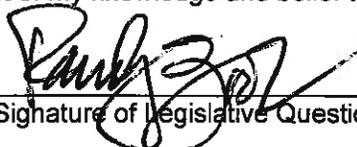
1. NAME OF COMMITTEE (IN FULL) Arkansans for Jobs & Affordable Energy	
ADDRESS PO Box 3059	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE Little Rock, AR 72203	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501-372-2222	

This report covers period: (10 - 26 - 12) through (2 - 26 - 13)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	44,161.01	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0.00	2,327,955.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	12,500.00	2,296,293.99
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	31,661.01	

7. (X) 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.

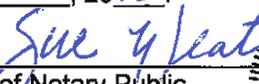


 Signature of Legislative Question Committee Officer

State of Arkansas
County of Saline } ss

Subscribed and sworn before me this 26th day of February, 2013.

(Legible Notary Seal)



 Signature of Notary Public

My Commission Expires 11/19/2020



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. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE				0.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				0.00

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				0.00
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				0.00
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)				0.00

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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
1-4-2012*	The Markham Group, LLC	1000 W 3 rd Street Little Rock, AR 72201	12,500.00	Campaign Management
*This expense was inadvertently left off of the January 2012 report.				
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			12,500.00	
20. TOTAL UNITEMIZED EXPENDITURES			0.00	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			12,500.00	