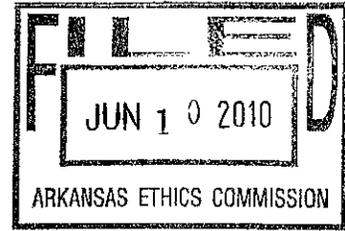


# LEGISLATIVE QUESTION COMMITTEE FINANCIAL REPORT

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> Committee for Arkansas's Future	<b>2. TYPE OF REPORT</b> <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
<b>ADDRESS</b> PO Box 3645	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
<b>CITY, STATE AND ZIP CODE</b> Little Rock, AR 72203	
<b>TELEPHONE NUMBER</b> 501-372-2222	

**This report covers period: (05 - 01 - 2010) through (05- 31 - 2010)**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	2758.05	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	20000.00	46775.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	2000.00	26016.95
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	20758.05	

**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.

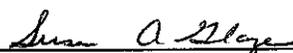
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

  
 Signature of Legislative Question Committee Officer

State of Arkansas }  
 County of Pulaski } ss



Subscribed and sworn to before me this 10<sup>th</sup> day of June, 2010.

  
 Signature of Notary Public





**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
<b>19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>			2000.00	
<b>20. TOTAL UNITEMIZED EXPENDITURES</b>			0.00	
<b>21. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 19 and 20)			2000.00	