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
APR 07 2016
ARKANSAS ETHICS COMMISSION
BY

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

1. NAME OF COMMITTEE (IN FULL)	
Jobs for Arkansans	
ADDRESS PO Box 2583	**2. TYPE OF REPORT** X 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 Little Rock, AR 72203	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER **501.377.4089**	

This report covers period: (3-1-2016) through (3-31-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$15,904.05	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$42,500	$63,000
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$223.71	$4,819.66
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$58,180.34	

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.

Shelley Short
Signature of Legislative Question Committee Officer

State of Arkansas
County of Pulaski } ss

Subscribed and sworn before me this 6th day of April, 2016.

CAROL L. LUDWIG
Arkansas - Pulaski County
Notary Public - Comm# 12689726
My Commission Expires May 26, 2025
(Legible Notary Seal)

Signature of Notary Public

My Commission Expires May 26, 2025

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print

Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	n/a	
	9. TOTAL LOANS THIS REPORT	

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

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

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
3/14/2016	Arkansas Chamber of Commerce Executives	1200 W. Capitol Avenue Little Rock, AR 72201		$2,500	$2,500
3/28/2016	Paragould Chamber of Commerce	PO Box 124 Paragould, AR 72451		$5,000	$5,000
3/28/2016	Economic Development Corp of Paragould	PO Box 1305 Paragould, AR 72450		$5,000	$5,000
3/30/2016	Arkansas Economic Development Foundation	PO Box 1784 Little Rock, AR 72203		$25,000	$25,000
3/30/3016	Arkansas Electric Cooperative Corporation	PO Box 194208 Little Rock, AR 72219		$5,000	$5,000

ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	$42,500
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$0
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	$42,500

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(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
	N/a			
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT				

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.

16. ITEMIZED EXPENDITURES OF $100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

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
3/14/2016	Shelley Short	21343 Ashland Hensley, AR 72065	$223.71	Reimbursement for supplies

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	$223.71
Travel	
Telephone	
Other Expenses (list)	