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
JUN 28 2016
ARKANSAS ETHICS COMMISSION
BY

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

1. NAME OF COMMITTEE (IN FULL)	
Jobs for Arkansas	
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: (5-1-2016) through (5-31-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$79,089.55	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$27,200	$116,200
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$4,000	$13,910.45
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$102,289.55	

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 Saline } ss

Subscribed and sworn before me this 28th day of June, 2016.

Signature of Notary Public

(Legible Notary Seal)

SUE WEATTER
COMM. EXP. 11-19-2020
No. 12379574
SALINE COUNTY
NOTARY PUBLIC - ARKANSAS

My Commission Expires 11/19/2020

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
05/02/2016	Walnut Ridge Chamber of Commerce	PO Box 842 Walnut Ridge, AR 72476		$500	$500
05/02/2016	Arkansas Economic Development Foundation	PO Box 1784 Little Rock, AR 72203		$5,000	$30,000
5/9/2016	North Little Rock Chamber of Commerce	100 Main Street North Little Rock, AR 72114		$1,250	$1,250
5/9/2016	North Little Rock EDC	100 Main Street North Little Rock, AR 72114		$2,500	$2,500
5/9/2016	Greater Hot Springs Chamber of Commerce	PO Box 6090 Hot Springs National Park, AR 71902		$1,000	$1,000
5/9/2016	Clark Contractors, LLC	PO Box 17361 15825 Cantrell Road Little Rock, AR 72222		$200	$200
5/12/2016	Arkansas State Chamber of Commerce	1200 W. Capitol Avenue Little Rock, AR 72201		$1,000	$11,000
5/12/2016	Future Fuel Chemical Company	PO Box 2357 Batesville, AR 72503		$500	$500
5/12/2016	GES, Inc.	PO Box 649 Marianna, AR 72360		$1,000	$1,000
5/12/2016	Conway Development Corporation	PO Box 665 Conway, AR 72033		$5,000	$5,000
5/16/2016	ARcare	117 South 2nd Street Augusta, AR 72006		$250	$250
5/16/2016	Fifty for the Future, Inc.	One Chamber Plaza Little Rock, AR 72201		$5,000	$5,000
5/26/2016	Pine Bluff Sand & Gravel Company	200 N Kansas St. Pine Bluff, AR 71603		$1,000	$1,000
5/26/2016	Delta Dental of Arkansas	1513 Country Club Road Sherwood, AR 72120		$1,000	$1,000
5/27/2016	McGeorge Contracting Co. Inc.	PO Box 7008 Pine Bluff, AR 71611		$2,000	$2,000

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	$27,200
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$0
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	$27,200

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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
5/31/2016	Hargraves Consulting	1401 W. Capitol Ave., Ste 245 Little Rock, AR 72201	$4,000	Consulting Fees

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

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$4,000
18. TOTAL UNITEMIZED EXPENDITURES	$0
19. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 17 and 18)**	$4,000

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Consulting Fees	$4,000
21. TOTAL EXPENDITURES BY CATEGORY	$4,000

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
N/A			
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			$