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
OCT 31 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 Arkansas	
ADDRESS	**2. TYPE OF REPORT**
PO Box 2583	☐ Monthly Report (due 15 days after end of month) X 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: (10-1-2016) through (10-29-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$33,122.95	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$37,250	$350,650
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$60,265.09	$340,542.14
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$10,107.86	

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 31st day of October, 2016.

Signature of Notary Public

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

(Legible Notary Seal)

My Commission Expires 11/19/20

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
10/4/2016	USAble Corporation	601 S. Gaines St. Little Rock, AR 72201		$5,000	$5,000
10/4/2016	Multi-Management Services	9601 Baptist Health Dr. Little Rock, AR 72205-7299		$5,000	$5,000
10/5/2016	North Little Rock Chamber of Commerce	100 Main Street North Little Rock, AR 72114		$270	$2,770
10/5/2016	Big River Steel Holdings	1425 Ohlendorf Road Osceola, AR 72370		$10,000	$10,000
10/5/2016	First Security Bank	PO Box 1009 Searcy, AR 72143		$5,000	$5,000
10/6/2016	Russellville Area Chamber of Commerce	708 W. Main Street Russellville, AR 72801		$2,500	$2,500
10/6/2016	Robin Bowen	1904 Skyline Dr. Russellville, AR 72802	Arkansas Tech University	$100	$100
10/6/2016	Millie Ward	16 Glenridge Rd. Little Rock, AR 72227	Stone Ward	$1,000	$1,000
10/10/2016	Little Rock Regional Chamber of Commerce	One Chamber Plaza Little Rock, AR 72201		$5,000	$10,000
10/11/2016	Lee's Trash Service	PO Box 580 5495 N Arkansas Ave. Russellville, AR 72811		$100	$100
10/18/2016	Little Rock Regional Chamber of Commerce	One Chamber Plaza Little Rock, AR 72201		$540	$10,540
10/18/2016	Conway County Economic Development	120 N. Division St. Morrilton, AR 72110		$1,000	$1,000
10/18/2016	Morrilton Area Chamber of Commerce	120 N. Division St. Morrilton, AR 72110		$1,000	$1,000
10/18/2016	North Little Rock Chamber of Commerce	100 Main Street North Little Rock, AR 72114		$270	$3,040
10/24/2016	Searcy Regional Economic Dev Corp	2323 S Main Street Searcy, AR 72143		$270	$1,270
10/27/2016	Mark O'Mell Crossroads Coalition	1790 N. Falls Blvd. Ste. 2 Wynne, AR 72396	Crossroads Coalition	$200	$200

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	$37,250
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$0
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	$37,250

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
10/4/2016	Heathcott Associates	75 Riverfront Drive, #453 North Little Rock, AR 72114	$42,639	Advertising
10/10/2016	Heathcott Associates	75 Riverfront Drive, #453 North Little Rock, AR 72114	$14,807	Advertising
10/11/2016	AIA Services	8148 Solutions Center Chicago, IL 60677-8001	$2,766.04	Advertising – Yard Signs

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	$60,212.04
18. TOTAL UNITEMIZED EXPENDITURES	$53.05
19. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 17 and 18)**	$60,265.09

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	$60,257.04
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list) – Credit Card Processing Fees	$8.05
Postage	
21. TOTAL EXPENDITURES BY CATEGORY	$60,265.09

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			$