

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

MAR 14 2012

ARKANSAS ETHICS
COMMISSION

BY _____

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

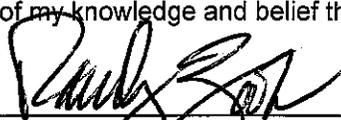
1. NAME OF COMMITTEE (IN FULL) Move Arkansas Forward	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS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

This report covers period: (2 - 1 - 12) through (2 - 29 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	16,414.93	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	49,000.00	570,562.50
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	22,471.52	527,619.09
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	42,943.41	

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.

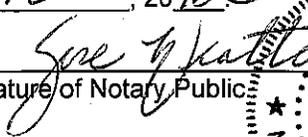

 Signature of Legislative Question Committee Officer

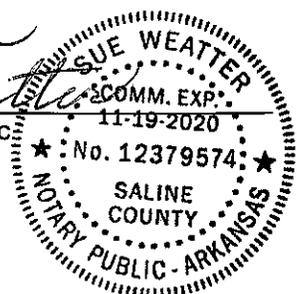
State of Arkansas
County of Saline } ss

Subscribed and sworn before me this 14 day of March, 2012

(Legible Notary Seal)

My Commission Expires 11/19/2020


 Signature of Notary Public



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
2-9-2012	AR Chapter of AGC of America – Restricted Highway Fund	P.O. Box 846 Little Rock, AR 72203	25,000.00	25,000.00
2-16-12	Deltic Timber Corporation	P.O. Box 7200 El Dorado, AR 71731-7200	10,000.00	10,000.00
2-17-12	Hutchens Construction	1007 Main Street Cassville, MO 65625	1,000.00	1,000.00
2-17-12	Riggs	P.O. Box 1399 Little Rock, AR 72203-1399	1,000.00	1,000.00
2-17-12	Mobley Contractors, Inc.	P.O. Box 150 Morrilton, AR 72110	1,000.00	1,000.00
2-17-12	Forsgren, Inc.	P.O. Box 368 Fort Smith, AR 72902	500.00	500.00
2-17-12	Delta Asphalt of Arkansas, Inc.	11719 Hwy 412 W. Paragould, AR 72450	2,500.00	2,500.00
2-21-12	Cranford Construction Co.	P.O. Box 15011 North Little Rock, AR	2,500.00	2,500.00
2-21-12	APAC-Tennessee, Inc.	P.O. Box 13427 Memphis, TN 38113-0427	2,500.00	2,500.00
2-22-12	Salt Creek Paving & Construction Co., Inc.	P.O. Box 1379 Benton, AR 72018-1379	500.00	500.00
2-22-12	Rogers Group, Inc.	P.O. Box 25250 Nashville, TN 37202	1,500.00	1,500.00
2-22-12	APAC – Central, Inc.	P.O. Box 9208 Fayetteville, AR 72703	1,000.00	1,000.00

ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF \$50 OR MORE
Please Type or Print

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				49,000.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				49,000.00

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.

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
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			22,471.52	
20. TOTAL UNITEMIZED EXPENDITURES			0.00	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			22,471.52	