

# 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

AUG 15 2012

ARKANSAS ETHICS  
COMMISSION

BY \_\_\_\_\_

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

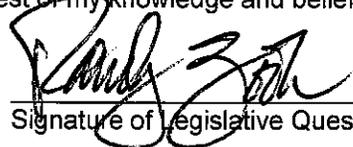
<b>1. NAME OF COMMITTEE (IN FULL)</b> Move Arkansas Forward	<b>2. TYPE OF REPORT</b> <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)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

**This report covers period: ( 7 - 1 - 12 ) through ( 7 - 31 - 12 )**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	49,959.71	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	257,600.00	940,312.50
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	26,588.21	659,341.00
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	280,971.50	

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

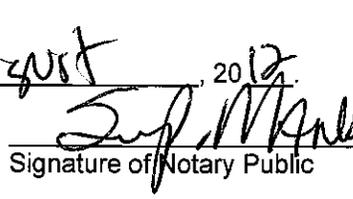
State of Arkansas

County of Pulaski

Subscribed and sworn before me this 15 day of August, 2012.



(Legible Notary Seal)

  
 Signature of Notary Public

My Commission Expires \_\_\_\_\_



## 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
7-2-2012	Razorback Concrete	P.O. Box 1028 West Memphis, AR 72303-1028	3,000.00	3,000.00
7-6-2012	Dumas Chamber of Commerce/ED	P.O. Box 431 Dumas, AR 71639	100.00	100.00
7-9-2012	Whisenhunt Investment Group	1701 Centerview Dr. #102 Little Rock, AR 72211	10,000.00	10,000.00
7-13-2012	The Murphy Foundation	200 N Jefferson #400 El Dorado, AR 71730	25,000.00	35,000.00
7-16-2012	PDC Companies	1501 N. University Ste. 740 Little Rock, AR 72207	1,000.00	1,000.00
7-16-2012	Fifty for the Future	Once Chamber Plaza Little Rock, AR 72201	9,500.00	9,500.00
7-16-2012	Little Rock Chamber of Commerce	Once Chamber Plaza Little Rock, AR 72201	20,000.00	20,000.00
7-16-2012	Arvest Bank	P.O. Box 799 Lowell, AR 72745	10,000.00	10,000.00
7-16-2012	East Camden & Highland RR Co.	P.O. Box 3108 East Camden, AR 71711	4,000.00	4,000.00
7-16-2012	Highland Industrial Park Inc.	P.O. Box 3108 East Camden, AR 71711	6,000.00	6,000.00
7-16-2012	Charles H Murphy III	5615 Kavanaugh Blvd. Little Rock, AR 72207	10,000.00	10,000.00
7-18-2012	Evers, Cox & Gober, PLLC	451 N. Washington El Dorado, AR 71730	2,500.00	2,500.00
7-18-2012	Gary Sewell 2000 Trust	3400 Junction City Hwy El Dorado, AR 71731	10,000.00	10,000.00
7-19-2012	Bank of the Ozarks	P.O. Box 8811 Little Rock, AR 72231	10,000.00	10,000.00
7-19-2012	Delta Trust	11700 Cantrell Road Little Rock, AR 72223	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
7-20-2012	Teague Ford Lincoln	P.O. Box 10250 El Dorado, AR 71731	1,000.00	1,000.00
7-20-2012	Langley Properties, LLC	P.O. Box 113 Smackover, AR 71762	5,000.00	5,000.00
7-20-2012	Jerry Langley Oil Co, LLC	P.O. Box 113 Smackover, AR 71762	5,000.00	5,000.00
7-20-2012	First Security Bank	314 N Spring Searcy, AR 72143	10,000.00	10,000.00
7-20-2012	Ross Whipple	P.O. Box 515 Arkadelphia, AR 71923	500.00	500.00
7-23-2012	Martin Marietta Materials	524 Central Ave Hot Springs, AR 71901	10,000.00	10,000.00
7-24-2012	Hutchens Construction	1007 Main Street Cassville, MO 65625	2,500.00	3,500.00
7-24-2012	Salt Creek Paving & Construction Co	P.O. Box 1379 Benton, AR 72018-1379	1,000.00	1,500.00
7-24-2012	Construction Materials Testing Services	162 Jordan Rd. Arkadelphia, AR 71923	50.00	50.00
7-24-2012	Forsgren Inc.	P.O. Box 368 Fort Smith, AR 72902	5,000.00	5,500.00
7-24-2012	APAC	P.O. Box 9208 Fayetteville, AR 72703	5,000.00	6,000.00
7-24-2012	Delta Asphalt of AR	11719 Hwy 412 W. Paragould, AR 72450	5,000.00	7,500.00
7-24-2012	Munoco Company LC	200 N Jefferson Ste 308 El Dorado, AR 71730	5,000.00	5,000.00
7-25-2012	AR Asphalt Pavement Association	301 S. Victory St. Little Rock, AR 72201	15,000.00	15,000.00
7-25-2012	RedStone Construction	505 W. Dixon Rd. Little Rock, AR 72206	2,500.00	2,500.00
7-26-2012	Cal Partee Jr	P.O. Box 667 Magnolia, AR 71754	2,000.00	2,000.00
7-26-2012	First Financial Bank	P.O. Box 1754 El Dorado, AR 71731	20,000.00	20,000.00

Revised 07/07



**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
<b>15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE</b>				<b>0.00</b>
<b>16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS</b>				<b>0.00</b>
<b>17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 15 and 16)				<b>0.00</b>

**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
<b>19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>			<b>26,588.21</b>	
<b>20. TOTAL UNITEMIZED EXPENDITURES</b>			<b>0.00</b>	
<b>21. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 19 and 20)			<b>26,588.21</b>	