

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

DEC 12 2012

ARKANSAS ETHICS
COMMISSION

BY _____

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

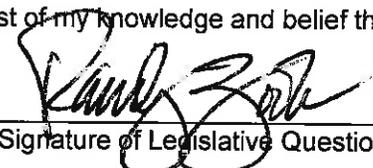
1. NAME OF COMMITTEE (IN FULL) Move Arkansas Forward	2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input checked="" type="checkbox"/> Final Report (due 30 days after election)
ADDRESS 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: (10 - 1 - 12) through (10 - 29 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	58,572.67	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	5,500.00	1,690,362.50
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	34,966.63	1,661,256.46
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	29,106.04	

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.



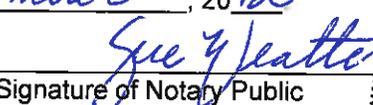
 Signature of Legislative Question Committee Officer

State of Arkansas

County of Saline } ss

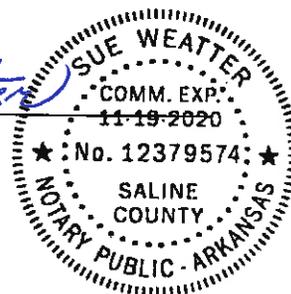
Subscribed and sworn before me this 3rd day of December, 2012

(Legible Notary Seal)



 Signature of Notary Public

My Commission Expires 11/19/2020



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
10-30-2012	NLR EDC	100 Main Street North Little Rock, AR 72114	1,000.00	1,000.00
11-6-2012	Albert Braunfisch	1 Edgehill Road Little Rock, AR 72207	1,500.00	1,500.00
11-6-2012	Wright Lindsey & Jennings	200 W Capitol #2300 Little Rock, AR 72201	3,000.00	3,000.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE				5,500.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				5,500.00

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.

18. ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE

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
11-2-2012	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	17,665.84	Demazette design/production
11-9-2012	Impact Management Group	124 W. Capitol Ave., Ste. 1886 Little Rock, AR 72201	5,433.25	Robo calls; research
11-13-2012	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	10,732.99	Professional services
11-15-2012	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	1,134.55	Production
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			34,966.63	
20. TOTAL UNITEMIZED EXPENDITURES			0.00	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			34,966.63	