

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)

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

FILED

MAY 12 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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: (11 - 15 - 12) through (4 - 24 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	29,106.04	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	40,500.00	1,730,862.50
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	52,820.67	1,714,077.13
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	16,785.37	

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.

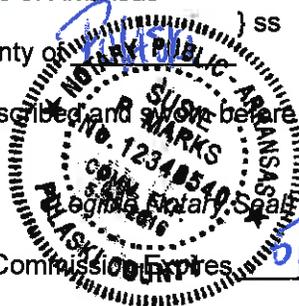
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

Signature of Legislative Question Committee Officer

State of Arkansas) ss
County of _____

Subscribed and sworn before me this 8th day of May, 2014

Signature of Notary Public



My Commission Expires 01/25/2016

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
2-26-2013	Arkansas Asphalt Pavement Association	1 Inwood Circle, Suite 201 Little Rock, AR 72211-2448	8,000.00	23,000.00
2-28-2013	Arkansas Chapter AGC of America	P.O. Box 846 Little Rock, AR 72203	12,500.00	72,500.00
2-6-2014	Arkansas Asphalt Pavement Association	301 S. Victory Street Little Rock, AR 72201	10,000.00	33,000.00
2-6-2014	Arkansas Chapter AGC of America	P.O. Box 846 Little Rock, AR 72203	10,000.00	82,500.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE				40,500.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)				40,500.00

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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
1-10-2013	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	8,137.12	Prof. svcs, printing, postage
1-28-2013	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	9,000.00	Professional services
2-25-2013	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	9,000.00	Professional services
2-28-2013	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	2,953.55	Design, printing
3-20-2013	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	9,730.00	Prof svcs, conf calls, edited copy
4-10-2013	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	9,000.00	Professional services
2-19-2014	Craig Douglass	P.O. Box 7564 Little Rock, AR 72217	5,000.00	Professional services
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			52,820.67	
20. TOTAL UNITEMIZED EXPENDITURES			0.00	
21. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 19 and 20)			52,820.67	