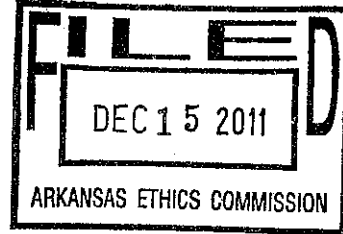


# LEGISLATIVE QUESTION COMMITTEE FINANCIAL REPORT

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)



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

<b>1. NAME OF COMMITTEE (IN FULL)</b> Arkansans to Protect Police Libraries Education and Services (APPLES)	<b>2. TYPE OF REPORT</b> <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)
<b>ADDRESS</b> PO Box 3645	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
<b>CITY, STATE AND ZIP CODE</b> Little Rock, AR 72203	
<b>TELEPHONE NUMBER</b> 501-372-2222	

**This report covers period: ( 10 - 27 - 2010 ) through ( 12 - 31 - 2011 )**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	3000.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	19,250.00	40,750.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	22,250.00	40,750.00
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	0.00	

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.

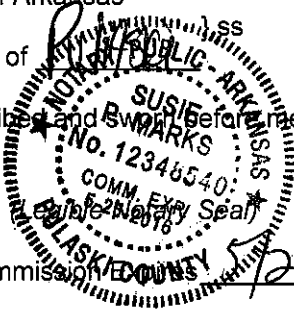
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

Signature of Legislative Question Committee Officer

State of Arkansas

County of Franklin

Subscribed and sworn before me this 14th day of December, 2011.



Signature of Notary Public

My Commission Expires 12/31/2016



**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
10/29/2010	AR Blue Cross/Blue Shield	P.O. Box 2181, Little Rock AR 72203	2500	2500
11/19/2010	Tyson Foods	P.O. Box 2020, Springdale AR 72765-2020	2500	2500
12/27/2010	AR School Boards Assoc	PO Box 165460, Little Rock AR 72216-5640	750	3250
1/7/2011	AR Children's Hospital	1 Children's Way #663, Little Rock AR 72202-3591	2500	5000
1/14/2011	UA System	535 Research Center Blvd #120, Fayetteville AR 72701	500	500
1/14/2011	Advocates for AR Public Libraries	111 N 12 <sup>th</sup> St, Van Buren AR 72956	1000	2000
1/20/2011	AR Health Care Assn	1401 Capitol Ave #180, Little Rock AR 72201	4000	4000
1/20/2011	ASU	2222 Cottondale Ln. Ste. 230, Little Rock AR 72202	500	500
1/24/2011	Stephens Inc	111 Center St. Little Rock AR 72201	2500	2500
12/8/2011	AR Farm Bureau Federation	PO Box 31, Little Rock AR 72203	2500	2500
	Monthly contribution was overstated in Pre-election Report by \$1000		(1000)	
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>				<b>19,250.00</b>
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>				<b>0.00</b>
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)				<b>19,250.00</b>

**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>				0.00
<b>16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS</b>				0.00
<b>17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</b> (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
10/31/2010	Arvest Bank	PO Box 2220, Little Rock AR 72203	21.13	Bank charges
12/15/2010	Friday Eldredge & Clark LLP	400 W. Capitol Ste. 2000, Little Rock AR 72201	7400.00	Fees
1/27/2011	Friday Eldredge & Clark LLP	400 W. Capitol Ste. 2000, Little Rock AR 72201	11500.00	Fees
12/8/2011	Friday Eldredge & Clark LLP	400 W. Capitol Ste. 2000, Little Rock AR 72201	2481.68	Fees
12/13/2011	AR State Chamber of Commerce	PO Box 3645, Little Rock AR 72203-3645	847.19	Administrative Fees
<b>19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>			22,228.87	
<b>20. TOTAL UNITEMIZED EXPENDITURES</b>			.00	
<b>21. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 19 and 20)			22,228.87	