

**LEGISLATIVE QUESTION COMMITTEE ("LQC")
FINANCIAL REPORT OF PERSON MEETING THE DEFINITION OF LQC SET
FORTH IN § 7-9-402(10)(A)***

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

SEP 07 2021

ARKANSAS ETHICS
COMMISSION

BY

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

1. NAME OF COMMITTEE (IN FULL) Rebuild The Rock		2. TYPE OF REPORT <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election) *NOTE: Preelection report must be received by the Ethics Commission on or before due date.
ADDRESS P.O. Box 7824		
CITY, STATE AND ZIP CODE Little Rock, AR, 72207		
TELEPHONE NUMBER 501-680-5286		

This report covers period: (8 -17 -21) through (9 -7 -21)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	69,724.20	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	82,650.00	211,100.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	141,898.24	200,624.04
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	10,475.96	

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.

Altizon Clark

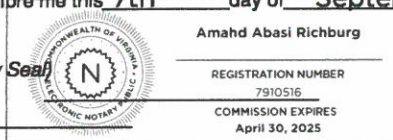
Signature of Legislative Question Committee Officer

State of Virginia
~~XXXXXX~~ AAR) ss

County of Prince William

Subscribed and sworn before me this 7th day of September, 2021.

(Legible Notary Seal)
My Commission Expires
04/30/2025



Amahd Abasi Richburg

Signature of Notary Public

* Ark. Code Ann. § 7-9-402(10)(A) provides as follows: "legislative question committee" means any person, located within or outside Arkansas, that receives contributions for the purpose of expressly advocating the passage or defeat of any legislative question or any person, other than an elected official expending public funds, or an individual, located within or outside Arkansas, who makes expenditures for the purpose of expressly advocating the passage or defeat of any

Revised 12/2017

Notarized online using audio-video communication

legislative question.

Revised 12/2017

8.

LOAN INFORMATION
Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
9. TOTAL LOANS THIS REPORT		

10. ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
	Chris Doolittle	11202 Shenandoah Valley Dr	BKD LLP	1,250.00	1,250.00
	Kevin Horn	9001 Acres Cove	BKP LLP	1,250.00	1,250.00
	Shawn Grotte	2716 N. Fillmore	BKD, LLP	1,250.00	1,250.00
	Corey Jennings	400 W. Capitol Ave, Suite 2500	BKD, LLP	1,250.00	1,250.00
	Susan Davenport	300 E Third St.	BKD, LLP	1,250.00	1,250.00
	Scotty White	PO Box 3667	BKD, LLP	1,250.00	1,250.00
	Curtis Barnett	300 E. 3rd St., #1107	AR BCBS	2,000.00	2,000.00
	Chris East	315 Rock St	Cromwell Architects	1,000.00	1,000.00
	Keith Britton	10106 Summit Run Dr.	Iconic Consulting Group	500.00	500.00
	Chris Moses	200 River Market Avenue	Moses Tucker	2,000.00	2,000.00
	Dionne Jackson	25 Bayonne Dr		100.00	100.00
	Garver Engineering	4701 Northshore Dr	Garver	6,000.00	6,000.00
	Virgil Doyne	PO Box 166		1,000.00	1,000.00
	Everett/Rebecca Tucker	1922 Shadow Lane	Everett Tucker	500.00	500.00
	McGeorge Contracting		McGeorge Consulting	15,000.00	15,000.00

ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
	Little Rock Chamber of Commerce	1 Chamber Plaza	LR Chamber	15,000.00	15,000.00
	JTS Financial Services	1616 Brookwood Dr.	JTS Financial Service	7,500.00	7,500.00
	McClelland Consulting Engineering		McClelland Consulting	5,000.00	5,000.00
	Baptist Health		Baptist Health	10,000.00	10,000.00
	Merrick Dake		Grey Finch	1,000.00	1,000.00
	Cromwell Architects	1300 East 6th St.	Cromwell	2,500.00	2,500.00
	McLarty Companies	425 West Capitol Ave	McLarty Companies	1,000.00	1,000.00
	Bernhard Energy			5,000.00	5,000.00
	John Landosky			25.00	25.00
	Susan Scheidemantel			25.00	25.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					82,650.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					82,650.00

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(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 NONMONEY CONTRIBUTIONS THIS REPORT				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.

16. ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC RELATIONS FIRM, OR POLITICAL CONSULTANT

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
	McLarty Consulting	1501 N University Ave.	36,556.41	Mailers
	Raise The Money		3,123.14	Donation Platform Fees
	First Financial Bank	1501 N University Ave.	100.00	Bank Fees
	McLarty Consulting	1501 N University Ave.	48,196.62	Radio
	McLarty Consulting	1501 N University Ave.	23,741.70	Social Media
	McLarty Consulting	1501 N University Ave.	30,180.37	Postage

**ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE
OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC
RELATIONS FIRM, OR POLITICAL CONSULTANT**

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			141,898.24	
18. TOTAL UNITEMIZED EXPENDITURES				
19. TOTAL EXPENDITURES THIS REPORT <small>(Includes totals from lines 17 and 18)</small>			141,898.24	

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	71,938.32
Direct Mail	66,736.78
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Banking fees	100.00
Raise the Money Fees	3,123.14
21. TOTAL EXPENDITURES BY CATEGORY	141,898.24