

**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**

DEC 15 2020

ARKANSAS ETHICS  
COMMISSION

BY WJP

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

<b>1. NAME OF COMMITTEE (IN FULL)</b> <u>Rep Fuller County Money Forward</u>	
<b>ADDRESS</b> <u>88 Marshall Rd. SW</u>	<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>CITY, STATE AND ZIP CODE</b> <u>Wilson AR 72173</u>	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
<b>TELEPHONE NUMBER</b> <u>501-269-9841</u>	

**This report covers period: (10 - 28 - 20) through (12 - 3 - 20)**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	<u>4,250.00</u>	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	<u>76,750.00</u>	<u>81,000.00</u>
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	<u>77,826.66</u>	<u>77,826.66</u>
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	<u>3,173.34</u>	

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]

Signature of Legislative Question Committee Officer

State of Arkansas

County of Faulkner } ss

Subscribed and sworn before me this 15th day of December, 2020.

Jennifer Lucille Herndon

Signature of Notary Public

(Legible Notary Seal)  
My Commission Expires 7/23/2030



\* Ark. Code Ann. § 7-9-402(10)(A) provides as follows: "legislative question committee" means any person, located within or outside Arkansas, who 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 legislative question.

**8. LOAN INFORMATION**

Please Type or Print  
 Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
<b>9. TOTAL LOANS THIS REPORT</b>		

**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
11-1-20	Roses Group	1225 Front Street Conway AR	asphalt sales	10,000	10,000
11-1-20	Clark Machinery	P.O. Box 249 Little Rock, AR	equipment sales	500.00	500.00
11-5-20	Flywheel Energy	621 Robinson Ave Okmulgee City, AR	natural gas sales	2500.00	2500.00
11-6-20	CFM Fuel Oil	122 N. Hwy Rd. Vilonia, AR	natural gas/minerals	63,750	63,750
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>					76,750
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>					4,250
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)					81,000

**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

**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

**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
<b>15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT</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 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
11-10-20	Melanchy Consulting	1501 N. University Little Rock, AR	46,618. <sup>45</sup>	direct mail
11-10-20	Melanchy Consulting	1501 N. University Little Rock	6,600	radio buys
11-10-20	Melanchy Consulting	Little Rock	1,350. <sup>00</sup>	print funds
11-10-20	Melanchy Consulting	Little Rock	2,500	website
11-10-20	Melanchy Consulting	Little Rock	5,129. <sup>41</sup>	year 2 gas
11-10-20	Melanchy Consulting	Little Rock	7,200	TV Production/buys
11-10-20	Melanchy Consulting	Little Rock	1,528. <sup>00</sup>	social media
11-10-20	Melanchy Consulting	Little Rock	7,500	consulting fee

<b>17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>	77,826. <sup>46</sup>
<b>18. TOTAL UNITEMIZED EXPENDITURES</b>	0
<b>19. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 17 and 18)	77,826. <sup>46</sup>

**20. EXPENDITURES BY CATEGORY**

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	46,012. <sup>85</sup>
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
radio buys	6,600
post cards	1,250
website maintenance	2,500
yard signs	5,129. <sup>41</sup>
TV Production / buys	7,200
social media	1,508. <sup>6</sup>
clarity Consulting Fee	1,500
<b>21. TOTAL EXPENDITURES BY CATEGORY</b>	<b>77,826.<sup>86</sup></b>