

BALLOT 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

APR 18 2016

ARKANSAS ETHICS
COMMISSION
BY TAY

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

1. NAME OF COMMITTEE (IN FULL) ARKANSAS UNITED FOR MEDICAL MARIJUANA	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input 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 1501 N University 228	
CITY, STATE AND ZIP CODE Little Rock, AR 72207	
TELEPHONE NUMBER 501 661 1300	

This report covers period: (- -) through (- -)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	25,000	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	25,000
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1142.81	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	23,857.19	

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 Ballot Question Committee Officer

State of Arkansas
County of Pulaski } ss

Subscribed and sworn before me this 18th day of April, 2016.

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 10-16-2017



**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
3/31	Trivis Marketing	1100 W MARKHAM LR, AR 72201	1142.81	Promotional materials
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			1142.81	
18. TOTAL UNITEMIZED EXPENDITURES			-	
19. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 17 and 18)			1142.81	

