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
MAY 10 2016
ARKANSAS ETHICS COMMISSION
BY

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

1. NAME OF COMMITTEE (IN FULL) ARKANSANS UNITED FOR MEDICAL MARIJUANA	
ADDRESS 1501 N. University 228	**2. TYPE OF REPORT** ☒ Monthly Report (due 15 days after end of month) ☐ Preelection Report (due 7 days before election)* ☐ Final Report (due 30 days after election)
CITY, STATE AND ZIP CODE Little Rock, AR 72207	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER	

This report covers period: (4 - 1 - 16) through (4 - 30 - 16)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	23,857.19	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	25,000
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	14,626.23	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	9,230.96	

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.

Signature of Ballot Question Committee Officer

State of Arkansas
County of Pulaski } ss

Subscribed and sworn before me this 10th day of May, 2016

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 10-16-2017

OFFICIAL SEAL
LANETT M. DETAR
No. 12362822
PULASKI COUNTY
My Commission Expires 10-16-2017

Revised 12/2013

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
4/8	ERH Solutions	115 W. Broadway NLR	8,985.00	printing petitions
4/8	Sandy Martin	457 Cardinal Ridge Eureka Springs	3,941.23	Graphic design web development
4/8	Cecil Clifton	3890 Luper Rd. Lowell	1,700.00	social media

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	5,641.23
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list) petition printing	8,985.00