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
JAN 17 2012
ARKANSAS ETHICS COMMISSION

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

1. NAME OF COMMITTEE (IN FULL)	
Arkansans for Compassionate Care	
ADDRESS PO BOX 692	**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 Fayetteville, AR 72702	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER (501) 570-6679	

This report covers period: (09-01-2011) through (09-30-2011)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	$ 790.52	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	$ 915.00	18421.59
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	$1,384.44	18100.51
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	$ 321.08	

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 Washington } ss

Subscribed and sworn before me this 17th day of January, 2012

J. WILEY HOLT
MY COMMISSION # 12378228
EXPIRES: August 26, 2020
Washington County

(Legible Notary Seal)

Signature of Notary Public

My Commission Expires Aug. 26th 2020

Revised 07/07

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 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
9/12/11	Brian Madar	1702 Kamak Dr Beebe, AR 72012	250.00	250.00
9/23/11	Joanna Pollock	243 Baxter Ln. Fayetteville, AR	75.00	115.00
9/23/11	Dr. Donna Van Kirk	31 S Kestrel Drive Fayetteville, AR 72701	100.00	200.00
9/23/11	Gene Remley	11919 Pleasant Forrest Dr. Little Rock, AR	100.00	100.00
9/25/11	David Gurley	363 Leewood malvern, AR 72104	100.00	100.00
9/30/11	Melissa Inmon	3350 Jill Drive Benton, AR 72015	200.00	200.00

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

15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF $50 OR MORE	$
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS	$0.00
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT **(includes totals from lines 15 and 16)**	$

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
9/2/11	Ryan Denham	326 Rollston Ave. Fayetteville, AR 72701	250.00	Contract labor
9/23/11	Ryan Denham	326 Rollston Ave. Fayetteville, AR 72701	120.00	Contract labor

ITEMIZED EXPENDITURES MADE BY COMMITTEE OF $100 OR MORE

Please Type or Print

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

19. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	$ 370.00
20. TOTAL UNITEMIZED EXPENDITURES	$ 1,014.44
21. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 19 and 20)**	**$1,384.44**