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
MAR 19 2012
ARKANSAS ETHICS COMMISSION
BY_____

☐ 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 427	2. TYPE OF REPORT ☐x 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 Hensley, AR 72065-0427	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501-416-0148	

This report covers period: (02 - 01 - 2012) through (02 - 29 - 2012)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	337.30	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	2260.00	26,302.72
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	692.01	24,377.43
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	1905.29	

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.

Melissa Fults
Signature of Ballot Question Committee Officer

State of Arkansas
County of Saline } ss

Subscribed and sworn before me this 19th day of March, 2012.

(Legible Notary Seal)

Signature of Notary Public

CHASE CLARK
NOTARY PUBLIC
ARKANSAS
SALINE COUNTY
12385075 EXPIRES 11-17-2021

My Commission Expires 11-17-21

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
02/05/2012	Carol Rhoads	4011 N. Lookout Little Rock, AR 72205	$25.00	$50.00
02/14/2012	Dan Coody	1418 E. Rodgers Fayetteville, AR 72701	$25.00	$125.00
02/15/2012	MPP	236 Massachusetts AVE Suite 400 Washington DC, DC 20002	$1000.00	$3000.00
02/14/2012	Richard Morton	12186 Hwy 5 South Norfork, AR 72658	$100.00	$100.00
02/19/2012	Chris Magann	3021 N Rodney Parham, Little Rock, AR 72212	$50.00	$145.00

ITEMIZED MONETARY CONTRIBUTIONS RECEIVED BY COMMITTEE OF $50 OR MORE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor

11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	$1200.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	$1060.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	**$2260.00**

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				
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
02/15/2012	PS Print	**2861 Mandela Parkway, Oakland, CA 94608**	$215.52	Bumper stickers

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	215.52
20. TOTAL UNITEMIZED EXPENDITURES	476.49
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)	692.01