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 17 2014
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 2014	
ADDRESS 1314 E. Woodson Lateral	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	*NOTE: Preelection report must be *received* by the Ethics Commission on or before due date.
TELEPHONE NUMBER 501-416-0148	

This report covers period: (2 -1 - 14) through (2 -28 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	446.74	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	968.00	735,686.38
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1170.20	729,244.85
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	244.54	

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
Melissa Fults

State of Arkansas
County of Pulaski } ss

Subscribed and sworn before me this 17th day of March, 2014.

Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 3-1-17

CAROL ANNE CULLUM
MY COMMISSION # 12358918
EXPIRES: March 1, 2017
Saline County

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	Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
2/13/14	Doug McDowell	4501 Austin NLR	Neighborhood Wine & Spirits	100.00	200.00
2/13/14	Charles Young	70 Columbia Road 29 Waldo	Professor - Universi	100.00	100.00
2/5/13	Jim Jenkins	Hwy 367 Judsonia	The Happy Mule	100.00	100.00
2/5/14	Libby Arrington	1823 Jackson Monticello	Disabled - military	50.00	50.00
2/16/14	Shaina Nicholson	2809 Stegall Rd Newport, AR 72112		60.00	60.00
2/ 2/14	Blake Hendricks	P O box 825 Farmington		60.00	60.00

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	470.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	498.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(Includes totals from lines 9, 11, and 12)**	**968.00**

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
2/14/14	Verizon	Online	185.00	Internet
2/20/14	Adcraft	1122 W. 3rd Little Rock	500.00	Payment on t-shirts
2/24/14	SRI	901 W. 7th Little Rock	100.00	printing

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	785.00
20. TOTAL UNITEMIZED EXPENDITURES	325.20
21. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 19 and 20)	1110.20