

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 15 2015

ARKANSAS ETHICS
COMMISSION

BY TE

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

1. NAME OF COMMITTEE (IN FULL)
 Arkansans For Compassionate Care 2016

ADDRESS
 1314 E. Woodson Lateral

CITY, STATE AND ZIP CODE
 Hensley, AR 72065

TELEPHONE NUMBER
 501-416-0148

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)

*NOTE: Preelection report must be received by the Ethics Commission on or before due date.

This report covers period: (12-1-14) through (12-31-14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	425.43	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	1013.00	10,048.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	1211.24	9793.48
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	227.19	

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.

[Handwritten Signature]

Signature of Ballot Question Committee Officer

State of Arkansas
 County of Jaline } ss



Subscribed and sworn to before me this 15th day of January, 2015

[Handwritten Signature: Betty Denise Alfred]

Signature of Notary Public

My Commission Expires 10-28-2019

10. ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print
Use Additional Copies of this Page if Necessary

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
12/22/14	Judith McDowall	4501 Austin Dr. NLR, AR 72116	Liquor Store owner	150.00	150.00
12/21/14	Stephen Franco	1206 Majors Ave Harrison, AR 72601	Unknown	50.00	50.00
12/10/14	Scott Pfaff	1600 Washington #4037 Conway, AR 72032	Student	80.00	80.00
12/4/14	Robert Hughes	Online donation	unknown	100.00	400.00
12/2/14	Susie Cox	4460 E. Lawndale Fayetteville, AR 72701	Retired	100.00	100.00
12/1/14	Sheila McBride	800 Gibson Rd Rison, AR 71665	Unknown	50.00	50.00

ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE RECEIVED BY COMMITTEE

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					530.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					483.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (Includes totals from lines 9, 11, and 12)					1013.00

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE
 (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 NONMONEY CONTRIBUTIONS THIS REPORT				

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.

**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
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			762.15	
18. TOTAL UNITEMIZED EXPENDITURES			449.09	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			1211.24	

