

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)

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

1. NAME OF COMMITTEE (IN FULL) Arkansans For Compassionate Care 2016	2. TYPE OF REPORT <input checked="" type="checkbox"/> X Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
ADDRESS 1314 E. Woodson Lateral	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE Hensley, AR 72065	
TELEPHONE NUMBER 501-416-0148	

This report covers period: (03-01 -2016) through (03-31-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	6803.26	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	11,809.00	59,720.57
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	7997.09	49,105.94
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	10,615.17	

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 Falls

Signature of Ballot Question Committee Officer

State of Arkansas
County of Pulaski ss

Subscribed and sworn before me this 15th day of April, 2016.



Kristy Duncan

Signature of Notary Public

My Commission Expires 10/22/2020

Revised 12/2013

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
3/1/16	William Rains	12819 St. Charles Blvd Little Rock, AR 72211	retired	50.00	50.00
3/1/16	Walter Carpenter	14 Yazoo Cv Maumelle, AR 72113	District manager	100.00	100.00
3/3/16	Larry Willis	550 Rainbow Rd Heber Springs, AR 72543	Retired	100.00	100.00
3/3/16	Peter Rosenow	23208 Wyldwood Dr Little Rock, AR 72210	Analyst	50.00	50.00
3/3/16	Don Wicker	5900 Samantha Fayetteville, AR 72704	Retired	50.00	50.00
3/3/16	Bridget Taylor	512 Oakshire Cir Jonesboro, AR	unknown	50.00	50.00
3/3/16	Leslie Williams	21509 Denny Rd Little Rock, AR	RN	50.00	50.00
3/3/16	Karl Wiliker	175CR 1754 London, AR	USMC Retired	50.00	50.00
3/3/16	Claude Wish	P O Box 1690 Alma, AR	Technical sales	50.00	50.00
3/4/16	Keith Smith	406 Hardin St Arkadelphia, AR	Healthcare IT	250.00	250.00
3/5/16	Sonja Lash	300 Parker Pointe Hot Springs, AR	Disabled	50.00	50.00
3/7/16	Brian Isaac	3665 Butterfly Conway, AR	Sous chef	100.00	100.00
3/14/16	Jessica Carnes	13901 Foxfield Little Rock, AR	Attorney	1000.00	1000.00
3/15/16	Alicia Veltman	23009 Davis Valley Gentry, AR	Homemaker	100.00	100.00
3/18/16	Patti Van Tassel	3085 Wildflower Alexander, AR	Disabled	250.00	250.00

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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
3/20/16	Joshua Newell	2700 Finley Loop Bryant, AR	Helper	50.00	50.00
3/20/16	Charles Aloviseti	1000 N Grant Denver, CO	Attorney	50.00	50.00
3/20/16	LeeAnn Wiebe	3057 Delta Dr Colorado Springs, CO	Respiratory Therapist	250.00	250.00
3/3/16	Julia Wiliker	175CR 1754 London, AR	Retired	50.00	50.00
	t-shirt & banner sales			3840.00	
3/30/16	Geoffrey Olsner	1451 N Canterbury Fayetteville, AR 72701	Social Worker	5000.00	5000.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					11540.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					269.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					11,809.00

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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.

**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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
3/24/16	Flagsimporter	Online	182.46	flags
3/17/16	Flagsimporter	Online	145.57	flags
3/24/16	Ecwid	Online	12.85	Website app
3/7/16	Ryan Denham	1039 Overcrest Fayetteville, AR	100.00	Expense Allowance
3/3/16	Don Wicker	5900 Samantha Fayetteville, AR	65.00	signatures
3/1/16	Don Wicker	5900 Samantha Fayetteville, AR	528.00	signatures
3/15/16	Glen Schwarz	62 So. Wakefield Little Rock, AR	283.00	signatures
3/22/16	Don Wicker	5900 Samantha Fayetteville, AR	810.00	signatures
3/1/16	Glen Schwarz	62 So. Wakefield Little Rock, AR	219.00	signatures
3/30/16	Glen Schwarz	62 So. Wakefield Little Rock, AR	250.00	signatures
3/4/16	Glen Schwarz	62 So. Wakefield Little Rock, AR	168.00	signatures
3/28/16	Lee Jarrod Evans		190.00	signatures
3/11/16	Jennifer Lewis		300.00	signatures
3/10/16	Ryan Denham	1039 Overcrest Fayetteville, AR	100.00	Expense allowance
3/21/16	Ryan Denham	1039 Overcrest Fayetteville, AR	150.00	Expense allowance
3/28/16	Ryan Denham	1039 Overcrest Fayetteville, AR	100.00	Expense allowance
3/2/16	Office Depot	Online	468.16	Petition printing
3/2/16	USPS	Online	100.00	postage
3/7/16	Gotprint	Online	282.87	printing
3/7/16	Gotprint	Online	168.77	printing
3/8/16	Bestbuy	Online	326.99	computer
3/17/16	ATT	Online	204.45	Phone & internet

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
3/17/16	USPS	Online	100.00	postage
3/20/16	USPS	Online	100.00	postage
3/24/16	Adcraft	1222 W. 3rd Little Rock, AR	1572.22	t-shirts
3/25/16	Gotprint	Online	171.78	printing
3/25/16	USPS	Online	100.00	postage
3/28/16	USPS	Online	100.00	postage
3/15/16	WalMart	online	108.00	Canopy & chairs
3/31/16	Paypal	Online	180.93	fees
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			7603.05	
18. TOTAL UNITEMIZED EXPENDITURES			394.04	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			7997.09	

Revised 12/2013

