

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

AUG 03 2016

ARKANSAS ETHICS
COMMISSION
BY JB

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

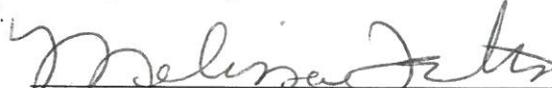
1. NAME OF COMMITTEE (IN FULL) Arkansans For Compassionate Care 2016	2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after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

This report covers period: (4- 1 - 2016) through (4- 30- 2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	10,615.17	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	28,169.20	87,889.77
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	14,955.18	64,061.12
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	23,829.19	

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.


 Signature of Ballot Question Committee Officer

State of Arkansas

County of Saline } ss

Subscribed and sworn before me this 3rd day of August, 2016




 Signature of Notary Public

My Commission Expires 5-4-25

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
4/26/2016	Kurt Westerman	1840 N. Leverett Fayetteville, AR 72703	Gas station attendant	50.00	50.00
4/20/2016	Mo Elliot	1725 S. Smokehouse Trl Fayetteville, AR 72701	CEO @ Fayettechill	100.00	100.00
4/13/2016	Ric Webb	8 Summerland Ct Little Rock, AR 72227	Pastor	50.00	50.00
4/11/2016	Julie Morton	7007 Cardinal Dr. Van Buren, AR 72956		100.00	100.00
4/8/2016	Don Viets	15 N. 10 th St Columbia, MO	Attorney	50.00	50.00
4/8/2016	Don Wicker	5900 Samantha Apt. B Fayetteville, AR 72704	Retired	250.00	300.00
4/7/2016	Micah Milligan	2404 W. Mulberry Rogers, AR 72758	Attorney	50.00	50.00
4/7/2016	Jerry Moler	72 Three Oak Rd Texarkana, AR 71854	Mold Maker	50.00	50.00
4/7/2016	Keith Smith	406 Hardin St Arkadelphia, AR 71923	Healthcare IT	100.00	350.00
4/7/2016	Larry Willis	550 Rainbow Rd Heber Springs, AR 72543	Retired	100.00	200.00
4/7/2016	David Lightfoot	704 Sherwood Dr Richardson, TX 75080	Retired	50.00	50.00
4/3/2016	Stephanie Ho	1420 S. I St Fort Smith, AR 72901	Physician	300.00	300.00
4/2/2016	Jim Marty	1714 Duchess Longmont, CO 80501	CPA	500.00	500.00
4/7/2016	Drug Policy Alliance	131 W. 33 rd 15 th Floor NYC, NY 10001	Business	12,500.00	12,500.00
	t-shirts, banners, flags			860.00	

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

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Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
4/25/2016	DKT Liberty Project	1156 15th Street, NW, Suite 700 Washington, DC 20005	12,500.00	12,500.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE			27,610.00	
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			559.20	
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)			28,169.20	

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
4/15/2016	Marijuana Policy Project	2370 Champlain Street NW, Suite 12, Washington, DC	500.00	500.00
4/19/2016	Marijuana Policy Project	2370 Champlain Street NW, Suite 12, Washington, DC	1000.00	1500.00
4/20/2016	Marijuana Policy Project	2370 Champlain Street NW, Suite 12, Washington, D C	650.00	2150.00
4/22/2016	Marijuana Policy Project	2370 Champlain Street NW, Suite 12, Washington. DC	1000.00	3150.00
15. TOTAL ITEMIZED NONMONEY CONTRIBUTIONS OF \$50 OR MORE			3150.00	
16. TOTAL NONITEMIZED NONMONEY CONTRIBUTIONS				
17. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT (includes totals from lines 15 and 16)			3150.00	

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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
4/18/2016	AR State Police	1 State Police Plaza Dr. Little Rock, AR 72209	100.00	Background checks
4/20/2016	Don Wicker	5900 Samantha Apt B Fayetteville, AR 72704	478.00	Canvasser
4/15/2016	Glen Schwarz	62 So. Wakefield Little Rock, AR 72209	290.00	Canvasser
4/11/2016	Saline County Democrats	Saline County, AR	240.00	Banquet
4/13/2016	Jennifer Lewis	3822 W. 6 th Little Rock, AR	118.00	Canvasser
4/10/2016	Strawberry Festival		55.00	booth
4/15/2016	Ryan Denham	1314 E. Woodson Lateral Hensley, AR 72065	100.00	travel
4/7/2016	Glen Schwarz	62 S. Wakefield Little Rock, AR 72209	210.00	Canvasser
4/1/2016	Ryan Denham	1314 E. Woodson Lateral Hensley, AR 72065	600.00	commission
4/4/2016	AR State Police		100.00	Background checks
4/7/2016	Gary Fults	1314 E. Woodson Lateral Hensley, AR 72065	250.00	Loan repayment
4/10/2016	Tamara Higdon	1011 south magnolia drive El Dorado, AR 71730-3267	85.00	Reimbursement for supplies
4/30/2016	Paypal	Online	92.41	fees
4/2/2016	Springfest	Little Rock, AR	25.00	Booth fees
4/29/2016	Lee Jarrod Evans	1830 E Johnson Ave Apt 92 Jonesboro, AR 72401	316.00	canvasser
4/26/2016	Marry Bounkong	3511 McDonald Little Rock, AR 72206	550.00	Validating & office
4/29/2016	Gail Rasberry	P O Box 732 Bay, AR	434.00	Canvasser
4/29/2016	Gary Evans	709 Crest Dr Johnesboro, AR	94.00	validating
4/11/2016	Office Depot	Online	1144.50	Printing of petitions

ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
4/3/2016	USPS-Stamps.com	online	100.00	postage
4/5/2016	Don Wicker	5900 Samantha Apt. B Fayetteville, AR 72704	166.00	Canvasser
4/14/2016	Don Wicker	"" "" ""	245.00	Canvasser
4/14/2016	Office Depot	Online	245.00	Petition Printing Jonesboro
4/14/2016	Office Depot	Online	431.50	Petition Printing Fayetteville
4/14/2016	Office Depot	Online	189.20	Printing flyers & thank you cards
4/17/2016	ATT	Online	436.05	Phone & internet
4/20/2016	USPS-Stamps.com	Online	200.00	postage
4/24/2016	Hotels.com	Online	51.76	Petitioner's room
4/25/2016	Office Depot	Online	97.51	Office Supplies
4/25/2016	Nationbuilder	Online	87.00	nationbuilder
4/27/2016	Hotels.com	Online	436.98	Petitioner's room
4/28/2016	Adcraft	1222 W. 3 rd Little Rock, AR	460.85	t-shirts
4/12/2016	Esperanza Bonanza	Marion, AR	100.00	booth
4/25/2016	Glen Schwarz	62 So. Wakefield Little Rock, AR	632.00	Canvasser
4/26/2016	Carol Waldo	1201 Frisco Cemetary Road Lowell, AR	380.00	Canvasser
4/25/2016	Lee Jarrod Evans	1830 E Johnson Ave Apt 92 Jonesboro, AR 72401	190.00	Canvasser
4/21/2016	Lee Jarrod Evans	1830 E Johnson Ave Apt 92 Jonesboro, AR 72401	321.40	Canvasser
4/22/2016	Siloam Springs Festival	Siloam Springs	175.00	Booth Fee
4/22/2016	Ryan Denham	1314 E. Woodson Lateral Hensley, AR 72065	100.00	travel
4/21/2016	Ar Demorat Gazette	Little Rock, AR	4407.75	Printing of initiative in paper
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			14,734.91	
20. TOTAL UNITEMIZED EXPENDITURES			220.27	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			14,955.18	