BALLOT QUESTION COMMITTEE ("BQC") FINANCIAL REPORT OF PERSON MEETING THE DEFINITION OF BQC SET FORTH IN § 7-9-402(2)(A)¹

To be filed with: Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203 FEB 1 8 2020 Phone (501) 324-9600 Fax (501) 324-9606 **ARKANSAS ETHICS** Check if this report is an amendment to a previously filed report COMMISSION 1. NAME OF COMMITTEE (IN FULL) ARKANSANS FOR CANNABIS REFORM, INC ADDRESS 1314 E. WOODSON LATERAL 2. TYPE OF REPORT Monthly Report (due 15 days after end of month) Preelection Report (due 7 days before election)* CITY, STATE AND ZIP CODE HENSLEY, AR 72065 Final Report (due 30 days after election) *NOTE: Preelection report must be received by the Ethics Commission on or before due date. **TELEPHONE NUMBER** 501-416-0148 This report covers period: (1.01.2020) through (1.21.2020)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	322.95	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	848.00	14,941.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	564.84	13,207.20
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	606.11	

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 Pula 819' }ss

Subscribed and swidtnSpetore me this

day of Mo

Signature of Notary Public

Ark. Code Ann. § 7-9-402(2)(A) provides as follows: "ballot question committee" means any person, located within or outside Arkansas, that receives contributions for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question, or any person, other than an elected official expending public funds, or an individual, located within or outside Arkansas, who makes expenditures for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question.

Revised 12/2017

MV	Commission	Expires	

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 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
1/14/2020	Paul Cobb	10660 Hwy 323 DesArc, AR	Unknown	50.00	50.00
1/30/2020	Ronald Moore	3962 CR 35 Clarkridge	unknown	100.00	100.00
1/31/2020	Stephen Franco		Unknown	75.00	75.00
1/31/2020	Hosea McAdoo	3829 Stone Mountain Sherwood, AR	Unknown	100.00	100.00
1/31/2020	Enoch's Berry Farm	1722 MC40 Fourke	Berry farm	50.00	50.00
34.07.50					

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 ITEMIZ	ZED MONETARY CONTRI	BUTIONS OF \$50 OR M	ORE	375.00
-	12. TOTAL UNITE	MIZED MONETARY CONT	RIBUTIONS		473.00
		TARY CONTRIBUTIONS Tom lines 9, 11, and 12)	HIS REPORT		848.00

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

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
1/14/2020	Office Depot	Online	126.45	printing
1/7/2020	USPS	Online	100.00	postage
1/16/2020	Cultivated Threads	13516 Asher Road Little Rock, AR 72206	149.96	Shirts and printing
	1			

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 EXP	ENDITURES OF \$100 OR MORE		376.41
	18. TOTAL UNITEMIZED E.	XPENDITURES		188.43
	19. TOTAL EXPENDITURE			564.84

20. EXPENDITURES BY CATEGORY

Please Type or Print

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CATEGORY	TOTAL AMOUNT
Advertising (including booth rental)	149.96
Direct Mail	117.99
Office Supplies	110.45
Travel	
Telephone	
Other Expenses (list)	
printing	126.45
mailchimp	49.99
Paypal chg	25.04
Service charge	
21. TOTAL EXPENDITURES	BY CATEGORY 564.84