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)	ARKANSAS ETHICS COMMISSION BY
HEALTH CARE ACCESS FOR ARKANSANS	
ADDRESS	2. TYPE OF REPORT
P.O. BOX 2232	Monthly Report (due 15 days after end of month)
	☐ Preelection Report (due 7 days before election)*
CITY, STATE AND ZIP CODE	☐ Final Report (due 30 days after election)
CITT, STATE AND ZIP CODE	
LITTLE ROCK ARKANSAS 72203	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
TELEPHONE NUMBER	

This report covers period: (05-01-2016) through (05-31-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	0.00	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	313,110.00	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	249,742.42	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD 7. () NO ACTIVITY Check if you have not received as made as a second control of the contro	63,367.58	

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 PULLACK! }ss

Subscribed and sworn before me this

(Legible Notary Seal)

Jun

-, 20<u>10</u>.

Signature of Notary Public

Commission Expires

3.1.2024

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print
Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
		8
9.	TOTAL LOANS THIS REPORT	0.00

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
5/31/2016	RICHARD CHAPMAN	7290 NAPA VALLEY LN APT 106 SPRINGDALE AR 72762	, PHARMACIST	100.00	100.00
5/31/2016	DR MARK SILVERS	PO BOX 8715 FAYETTEVILLE AR 72703	PHYSICIAN	100.00	100.00
5/31/2016	DR BRAD BIBB	3520 PRESTON OAKS DRIVE JONESBORO AR 72404	PHYSICIAN	100.00	100.00
5/31/2016	REBECCA FRANKLIN	14 SUNCREST DRIVE CABOT AR 72023	PHARMACIST	100.00	100.00
5/31/2016	VERONICA FARRELL	6502 COUNTRYSIDE DRIVE, NORTH LITTLE ROCK AR 72116	PHARMACIST	100.00	100.00
5/31/2016	JOHN SCRIBNER	689 QUILT PALACE RD ASH FLAT AR 72513	PHYSICIAN	100.00	100.00
5/31/2016	TYLER LEDFORD	6401 S 36 TH STREET ROGERS AR 72758	PHARMACIST	100.00	100.00
5/31/2016	LANDON HIGHT	3103 S 28 TH PLACE, APT 4 ROGERS AR 72758	PHARMACIST	100.00	100.00
5/31/2016	BELINDA PIERCE	308 S UNIVERSITY AVE, APT 2303 LITTLE ROCK AR 72205	PHARMACIST	100.00	100.00
5/31/2016	DEREK SHINN	14209 CHESTERFIELD CIRCLE, NORTH LITTLE ROCK AR 72117	PHARMACIST	100.00	100.00
5/31/2016	TONY OWEN	19 PATTY LANE SHERWOOD AR 72120	PHARMACIST	100.00	100.00
5/31/2016	RHC OPERATIONS	824 SALEM, STE 210 CONWAY AR 72034		50,000.00	50,000.00
5/24/2016	CRESTPARK- DEWITT	1325 LIBERTY DRIVE DEWITT AR 72042	SKILLED NURSING FACILITY	2,000.00	2,000.00
5/24/2016	CRESTPART- FORREST CITY	500 KITTLE ROAD FORREST CITY AR 72335	SKILLED NURSING FACILITY	2,000.00	2,000.00
5/24/2016	CRESTPART- MARIANNA		SKILLED NURSING FACILTIY	2,000.00	2,000.00
5/24/2016	CRESTPART- STUTTGART		SKILLED NURSING FACILITY	2,000.00	2,000.00

10. 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 Tota from this Contributor
5/24/2016	CRESTPARK- WYNNE	400 ARKANSAS ST WYNNE AR 72396	SKILLED NURSING FACILITY	2,000.00	2,000.0
5/24/2016	CRESTPARK- HELENA	116 NOVEMBER DRIVE HELENA AR 72342	SKILLED NURSING FACILITY	2,000.00	2,000.0
5/4/2016	ARKANSAS HEALTH CARE ASSOCIATION	1401 W CAPITOL AVE, SUITE 180, LITTLE ROCK AR 72201	ASSOCIATION OF ARKANSAS HEALTH CARE PROVIDERS	250,000.00	250,000.0
	11. TOTAL ITEMIZ	ED MONETARY CONTRIB	UTIONS OF \$50 OR MOF	RE	313,100.00
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS			10.00	
	13. TOTAL MONET (includes totals fro	ARY CONTRIBUTIONS TH	IIS REPORT		313,110.00

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
5. TOTAL NO	NMONEY CONTRIBUTION	IS THIS REPORT	0.00	

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.

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

Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
DAN GREENBERG	55 FONTENAY CIRCLE LITTLE ROCK AR 72223	1,000.00	LEGAL
	PO BOX 337 BEEBE AR 72012	9,850.00	WEBSITE
PRINTING COMPANY		108.17	PRINTED OPTG ACCT CKS
	PO BOX 337 BEEBE AR 72012	1,515.00	NEWSPAPER AD
3.0 LLC	4950 S YOSEMITE ST, F2, #227, CO 80111	160.312.50	SIGNATURE GATHERERS
3.0 LLC	4950 S YOSEMITE ST, F2, #227, CO 80111	76,750.50	SIGNATURE GATHERERS
	Name of Person to Whom Expenditure was Made DAN GREENBERG JCD CONSULTING HARLAND CHECK PRINTING COMPANY JCD CONSULTING 3.0 LLC	Name of Person to Whom Expenditure was Made DAN GREENBERG JCD CONSULTING HARLAND CHECK PRINTING COMPANY JCD CONSULTING PO BOX 337 BEEBE AR 72012 PO BOX 337 BEEBE AR 72012 3.0 LLC 4950 S YOSEMITE ST, F2, #227, CO 80111 3.0 LLC 4950 S YOSEMITE ST, F2,	Expenditure was Made DAN GREENBERG 55 FONTENAY CIRCLE 1,000.00

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 Date Name of Person to Whom Street Address Amount of Purpose of Expenditure was Made Expenditure Expenditure 17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE 249,536.17 18. TOTAL UNITEMIZED EXPENDITURES 206.25 19. TOTAL EXPENDITURES THIS REPORT 249,742.42 (includes totals from lines 17 and 18)

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	1,515.00
Direct Mail	1,010.00
Office Supplies	108.17
Travel	100.17
Telephone	
Other Expenses (list)	
WEBSITE	9,921.25
LEGAL	
WIRE FEES	1,000.00
	135.00
21. TOTAL EXPENDITURES BY CATEGORY	
ZI. TOTAL EXPENDITURES BY CATEGORY	12,679.42

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
3.0 LLC SEE LIST FOLLOWING WITH NOTE	237,063.00		PAID
23. TOTAL AMO	UNT PAID CANVASS	SERS, OFFICERS, AND DIRECTORS	237,063.00

This list names all of the signature gatherers and how much each one was individually paid. These amounts were not disbursed by Health Care Access for Arkansans; rather, they were disbursed by the signature gatherer firm that Health Care Access for Arkansans employed.

NAME	AMOUNT	
Adelina Dodvokaj	\$152.50	
AdianaLundy	\$332.50	
Amy Bathrick	\$75.00	
Andrew Chambers	\$200.00	
Andrew Zwisler	\$1,345.00	
Arron Olivas	\$545.00	
Arthur Ladd	\$2,197.50	
Benjamin Biagi	\$217.50	
Brandon Lee Salvo	\$240.00	
Byron Pargo	\$1,685.00	
Carl Wilkins	\$422.50	
Cesar Martinez	\$1,298.00	
Chase Harris	\$1,682.50	
Cheryl Gilmore	\$1,452.50	
Christopher Reeves	\$390.00	
Desiree Councilor	\$110.00	
Desmond Jelks	\$1,000.00	
Diann Gentry	\$1,582.50	
Dion Brown	\$150.00	
Douglas Green	\$2,797.50	
Eddie Jameson	\$1,680.00	

Elizabeth Durden	\$190.00
Emma M Stone	\$370.00
FiFi Harper	\$1,687.50
Gabriel Hurst	\$1,477.50
Glen Schwarz	\$407.50
Gloria Avina	\$130.00
Jacqueline Collier	\$847.50
Jacqueline Morales	\$2,227.50
Jacqueline Valrie	\$492.00
Jamar Williams	\$462.50
Jeffery Carter	\$1,835.00
Jose Rochet	\$1,302.50
Joseph Adamapolis	\$40.00
Joseph Lowery	\$600.00
Josh Daro	\$1,842.50
Kathy McClain	\$890.00
LaDalvin Gipson	\$297.50
Librado Garcia	\$847.50
Linda Boyd	\$2,432.50
Maria Albrecht	\$810.00
Matthew Chambers	\$337.50
Melinda Selley	\$1,565.00
National Ballot Access (Brian Latimer)	\$695.00
NBA	\$262.50
Nicholas Duenez	\$142.50
Nicholas Sumble	\$1,747.50
Omar Martinez	\$2,242.50
Paris Walker/Cash C.	\$100.00
Rachelle Lyons	\$125.00
Raheem Alford	\$97.50
Raul Rodriquez-Peltz	\$2,597.50

	\$59,265.00	TOTAL
Zachary Davis	\$150.00	
	\$907.50	
William Hess	\$200.00	
Tyler Shuffeld		
Trayl Hartig	\$1,090.00	30000
Tony Davis	\$340.00	
Tiffany Caster	\$167.50	
Teuta Hajdini	\$45.00	0.00
Steven Reed	\$1,265.00	
Shaun Sachs	\$25.00	
Shalimar Willour	\$1,340.00	77k-200
Shadrieka Smith	\$177.50	
Scott M Allen	\$190.00	
Russell J Baggett	\$1,617.50	
Ronald Pope	\$290.00	
Robert Sweeney	\$1,275.00	
Ricky Daro	\$1,527.50	