BALLOT QUESTION COMMITTEE FINANCIAL REPORT

To be filed with: Arkansas Ethics Commission

(Arkansas Ethics Commission File Stamp)

Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600 Fax (501) 324-9606	Sast	ता किए
☐ Check if this report is an amendment to a previously filed re	eport	JUL 1 4 2016
1. NAME OF COMMITTEE (IN FULL)		KANSAS ETHICS COMMISSION
HEALTH CARE ACCESS FOR ARKANSANS		
P.O. BOX 2232	_	F REPORT ue 15 days after end of month) (due 7 days before election)*
CITY, STATE AND ZIP CODE	Final Report (due 3	30 days after election)
LITTLE ROCK ARKANSAS 72203	*NOTE: Preelection re	port must be <i>received</i> by the ission on or before due date.
TELEPHONE NUMBER		
This report covers period: (06-01-2010	6) through (06-30-2	016)
SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	63,367.58	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	293,500.00	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	349,687.48	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	7,180.10	
7. () NO ACTIVITY Check if you have not received or made any contribution of the second of the seco	utions during this reporting periont only.	od.
I certify under oath that I have examined this report and to the bes disclosed is a complete, true, and accurate financial statement.	t of my knowledge and be	elief the information so
S	Signature of Ballot Questic	on Committee Officer
State of Arkansas		
County of Pulaski		
Subscribed and swommberore me this day of	, 20 6.	white

Revised 12/2013

8. LOAN INFORMATION

Please Type or Print Do Not List Loans Previously Reported

Date	Nome and Address of Lander	
Date	Name and Address of Lender	Amount
8 V = 270 di		
	A TOTAL LOANS THE TOTAL	
	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
6/05/2016	CARRIE EASLEY	414 WHITE BLOSSOM CIRCLE, BRYANT, AR, 72022	PHARMACIST	100.00	100.00
6/05/2016	MATTHEW HAUSTEIN	1004 LAYMAN DRIVE, JONESBORO, AR, 72404	PHYSICIAN	100.00	100.00
6/10/2016	COURTYARD REHAB'N & HEALTH CTR	2415 W HILLSBORO, EL DORADO, AR, 71730	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	SUMMIT HEALTH AND REHAB CTR	506 NORTH LONG AVE, TAYLOR, AR, 71861	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	STONERIDGE NURSING AND REHAB'N CTR	4017 FRANKLIN, COLLEGE STATION, AR, 72053	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	PREMIER HEALTH & REHAB CTR	3600 RICHARDS RD, NORTH LITTLE ROCK, AR, 72117	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	SEVEN SPRINGS REHAB'N AND HEALTH CTR	1040 WEDDING FORD RD, HEBER SPRINGS, AR, 72543	SKILLED NURSING FACILTIY	2,000.00	2,000.00
6/10/2016	THE WOODS OF MONTICELLO HEALTH & REHAB	1194 N CHESTER ST, MONTICELLO, AR, 71655	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	VALLEY SPRINGS REHAB & HEALTH CTR	228 POINTER TRAIL WEST, VAN BUREN, AR, 72956	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	PINE HILLS HEALTH AND REHAB'N	900 MAGNOLIA RD, CAMDEN, AR, 71701	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	MOUNT VISTA REHAB'N AND HEALTH CTR	202 TIMS AVENUE, HARRISON, AR, 72601	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	CANYON SPRINGS HEALTH AND REHAB CTR	1401 PARK AVE, HOT SPRINGS, AR, 71901	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	HARRISON REHAB'N AND HEALTH CTR	115 ORENDORFF AVE, HARRISON, AR, 72601	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	McGEHEE HEALTH AND REHAB'N CTR	700 MARK DRIVE, McGEHEE, AR, 71654	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	CROSSETT REHAB'N AND HEALTH CTR	101 WATERWELL RD, CROSSETT, AR, 71635	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 Total from this Contributor
6/10/2016	COURTYARD GARDENS HEALTH AND REHAB CTR	2701 TWIN RIVERS DR, ARKADELPHIA, AR, 71923	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	ST JOHN'S PLACE OF ARKANSAS	1400 HWY 79/167 BYPASS, FORDYCE, AR, 71742	SKILLED NURSING FACILITY	2,000.00	2,000.00
6/10/2016	SOUTHERN ADMINISTRATI VE SERVICES	2230 SOUTH McARTHUR DRIVE, ALEXANDRIA, LA 71301	ADMINISTRATIVE SERVICES PROVIDER	46,000.00	46,000.00
6/20/2016	GREYSTONE NURSING & REHAB'N	121 SPRING VALLEY ROAD, CABOT, AR, 72023	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	DARDANELLE NURSING AND REHAB'N CTR	2199 STATE HWY 7 NORTH, DARDANELLE, AR, 72834	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	CABOT HEALTH AND REHAB	200 NORTHPORT DRIVE, CABOT, AR, 72023	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	BRIARWOOD NURSING AND REHAB'N CTR	516 S RODNEY PARHAM RD, LITTLE ROCK, AR, 72205	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	BRADFORD HOUSE NURSING AND REHAB	1202 S E 30 TH STREET, BENTONVILLE, AR, 72712	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/10/2016	DAVID NORSWORTHY	10186 COOSE HOLLOW LANE, ROGERS, AR 72758	CONSULTANT	2,000.00	2,000.00
6/20/2016	OAK MANOR NURSING AND REHAB'N	150 MORTON AVENUE, BOONEVILLE, AR, 72927	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	CENTRAL AR NURSING CENTERS	415 ROGERS AVE, FORT SMITH, AR, 72901	ADMINISTRATIVE SERVICES PROVIDER	4,000.00	4,000.00
6/20/2016	ATKINS CARE CENTER	605 NORTHWEST 7 TH STREET, ARKINS, AR, 72823	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	ASHTON PLACE HEALTH AND REHAB	318 STROZIER LANE, BARLING, AR, 72923	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	NURSING & REHAB'N AT GOOD SHEPHERD	3001 ALDERSGATE RD, LITTLE ROCK, AR, 72205	SKILLED NURSING FACILITY	4,000.00	4,000.00

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

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Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
6/20/2016	GREENBRIER NURSING AND REHAB'N CTR	#16 WILSON FARM RD, GREENBRIER, AR, 72058	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	HEATHER MANOR NURSING AND REHAB'N CTR	400 WEST 23 RD ST, HOPE, AR 71801	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	LEGACY HEIGHTS NURSING AND REHAB	900 WEST 12 TH ST, RUSSELLVILLE, AR, 72801	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	PERRY COUNTY NURSING AND REHAB'N CTR	1321 SCENIC DRIVE, PERRYVILLE, AR, 72126	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	QUAPAW CARE AND REHAB'N CENTER	138 BRIGHTON TERRACE, HOT SPRINGS, AR, 71913	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	SALEM PLACE NURSING AND REHAB'N CTR	2401 CHRISTINA LANE, CONWAY, AR, 72034	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	STELLA MANOR NURSING AND REHAB'N CTR	400 N VANCOUVER AVE, RUSSELLVILLE, AR 72801	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	SHERWOOD NURSING & REHAB'N CTR	245 INDIAN BAY DRIVE, SHERWOOD, AR, 72120	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	SPRING VALLEY HOLDINGS	415 ROGERS AVENUE, FORT SMITH, AR, 72901	COMMERCIAL RENTAL PROPERTY	4,000.00	4,000.00
6/20/2016	PREMIER PHARMACY CARE	2400 E KIEHL AVE, SHERWOOD, AR 72120	PHARMACY	5,000.00	5,000.00
6/20/2016	COLONEL GLENN HEALTH & REHAB	13700 DAVID O DODD, LITTLE ROCK, AR, 72210	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	ARKANSAS HOME HEALTH PROVIDERS- RUSSELLVILLE	1708 WEST C PLACE, RUSSELLVILLE, AR, 72802	HOME HEALTH	5,000.00	5,000.00
6/20/2016	ARKANSAS HOME HEALTH PROVIDERS- HOT SPRINGS	106 RIDGEWAY, SUITE H, HOT SPRINGS, AR, 71901	HOME HEALTH	5,000.00	5,000.00
6/20/2016	SHILOH NURSING AND REHAB	1092 W STULTZ RD, SPRINGDALE, AR, 72764	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	RUSSELLVILLE NURSING AND REHAB'N CTR	215 S PORTLAND AVE, RUSSELLVILLE, AR, 72801	SKILLED NURSING FACILITY	4,000,00	4,000.00

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

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6/20/2016	ROBINSON NURSING AND REHAB'N CTR	519 DONOVAN BRILEY RD, NORTH LITTLE ROCK, AR, 72118	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	LONOKE HEALTH AND REHAB	1501 LINCOLN STREET, LONOKE, AR, 72086	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	LAKEWOOD HEALTH AND REHAB	2323 MCCAIN BLVD, NORTH LITTLE ROCK, AR, 72116	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	LAKE HAMILTON HEALTH AND REHAB	120 PITTMAN RD, HOT SPRINGS, AR, 71913	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	JOHNSON COUNTY HEALTH AND REHAB	1451 E POPLAR STREET, CLARKSVILLE, AR, 72830	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	JAMESTOWN NURSING AND REHAB	2001 HAMPTON PLACE, ROGERS, AR, 72758	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	INNISFREE HEALTH AND REHAB	301 SOUTH 24 TH STREET, ROGERS, AR, 72758	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/20/2016	HICKORY HEIGHTS HEALTH AND REHAB	#3 CHENAL HEIGHTS DRIVE, LITTLE ROCK, AR, 72223	SKILLED NURSING FACILITY	4,000.00	4,000.00
6/23/2016	ARKANSAS HEALTH CARE ASSOCIATION	1401 W CAPITOL AVE, LITTLE ROCK, AR, 72201	ASSOCIATION OF HEALTH CARE PROVIDERS	80,000.00	330,000.00
6/5/2016	IBS INC	6603 BRAEBOURNE DRIVE, ROGERS, AR, 72758	PHYSICIANS	100.00	100.00
6/5/2016	PREMIER INS SPECIALISTS, INC	2085 BELLINGRATH GDNS, CONWAY, AR, 72034	INSURANCE	100.00	100.00
6/5/2016	TOSHILA BONETE	218 N 11 TH ST, APT 44, ARKADELPHIA, AR, 71923	PHARMACIST	100.00	100.00
	11. TOTAL ITEM	ZED MONETARY CONTRI	BUTIONS OF \$50 OR M	ORE	293,500.00
	12. TOTAL UNITE	MIZED MONETARY CONT	RIBUTIONS		0.00
	13. TOTAL MONE (includes totals f	TARY CONTRIBUTIONS Trom lines 9, 11, and 12)	HIS REPORT		293,500.00

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 Contributo
5. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT		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

	llse Ar	Please Type or Print Iditional Copies of this Page if Nec	accarv.	
Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
6/10/2016	3.0 LLC	4950 S YOSEMITE ST, F2, #227, CO, 80111	78,000.00	SIGNATURE GATHERERS
6/23/2016	3.0 LLC	4950 S YOSEMITE ST, F2, #227, CO, 80111	130,000.00	SIGNATURE GATHERERS
6/23/2016	HIGHLINE STRATEGIES	16018 FM 51, TX 76240	7,689.98	CONSULTING
6/23/2016	3.0 LLC	4950 S YOSEMITE ST, F2, #227, CO 80111	70,347.50	SIGNATURE GATHERERS
06072016	3.0 LLC	4950 S YOSEMITE ST, F2, #227, CO, 80111	65,077.00	SIGNATURE GATHERERS
6/30/2016	VOID CK TO JCD CONSULTING IN MAY		(1,515.00)	NEWSPAPER AD
·				
	17. TOTAL ITEMIZED EXPE	ENDITURES OF \$100 OR MORE		349,599.48
	18. TOTAL UNITEMIZED EX			88.00
	19. TOTAL EXPENDITURES THIS REPORT			349,687.48

(includes totals from lines 17 and 18)

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising (VOID CHECK FROM MAY)	(1,515.00
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
CONSULTING	7,689.98
WIRE FEES	88.00
	00.00
21. TOTAL EXPENDITURES BY CATEGORY	6,262.98

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	343,424.50		
23. TOTAL AMO	OUNT PAID CANVASS	SERS, OFFICERS, AND DIRECTORS	343,424.5

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.

For the period of June 1-30, 2016

Last Name	First Name	Payments
Anderson	Aaron	\$6,222.00
Adamapolis	Joseph	\$77.50
Adams	Aric	\$932.50
Allen	Scott	\$1,156.25
Andrade	Isabel	\$95.00
Anduiar	Josias	\$847.00
Avina	Gloria	\$1,221.50
BCLS Ventures		\$302.50
Baggett	Larry	\$500.00
Baggett	Russell J.	\$317.50
Barrowman	Jason	\$120.00
Bathrick	Amy	\$497.50
Bechtel	Deven	\$140.00
Belanger	Erin	\$189.00
Belongia	Teresa	\$500.00
Beverage	Norman	\$479.50
Bishop	Kristy	\$35.00
Boyd	Linda	\$597.50
Brown	Larry Darnell	\$164.50
Brown	Shereff Donald	\$5,759.50
Brown	Ollie	\$720.00
Burns	William E.	\$798.00
Carter	Jeffrey	\$1,910.50
Casillas	Joseph	\$1,148.00
Cason	Tommy	\$434.00
Chambers	Andrew	\$5,342.00
Chavez	Charles A.	\$2,008.50
Coleman	Adolphus	\$2,199.50
Collado	Justin M.	\$1,305.50
Collier	Jacqueline	\$3,031.50
Collison	Bradley P.	\$400.50
Collison	Brenda	\$436.00
Copeland	David	\$56.00
Cosgroves	Matthew	\$1,600.00
Cunnigan	Jeffrey	\$1,015.00
Daro	Josh	\$1,347.50
Daro	Ricky	\$115.00
Davis	Michael	\$112.00
Davis	Tony	\$1,814.00
Day	James	\$414.00
Dedvukaj	Adelina	\$1,389.50
Doran	Trisha	\$133.00
Duckworth	Christina	\$72.50
Duenez	Nicholas Todd	\$1,746.50

Duenez	Theodore Ethan	\$1,158.50
Duplessis	Jacob	\$180.00
Durden	Elizabeth	\$1,470.00
Edge	Bradley	\$4,073.84
Ford	Cynthia	\$3,927.00
Forde	Cheryl	\$2,887.50
Foser	Dale C.	\$94.50
Foxx	Daryle	\$1,942.50
Freitag	Keelan J.	\$435.00
Garcia	Desirey	\$1,421.00
Garcia	Librado	\$3,079.00
Gentry	SasssDian	\$2,955.50
George	Andrew	\$105.00
Glasgow	Andrew Brent	\$1,136.50
Goforth	Tashonda	\$628.50
Green	Douglas A.	\$2,344.00
Greenlee	Bethany	\$240.00
Guba	Zachary	\$330.00
Hajdini	Teuta	\$1,506.50
Halpern	David	\$147.00
Harner	Fifi	\$802.50
Harper	Devuan	\$200.00
Harris	Chase	\$822.50
Harris	Michael	\$1,933.00
Harris	Lydia	\$2,960.00
Harris	Tammie	\$2,440.00
Hartig	Trayl	\$4,846.50
Helms	Moses	\$528.00
Hess	William	\$140.00
Hobart	Blake	\$536.50
Hoenes	Michael	\$358.50
Humphrey	Mark	\$4,007.50
Hurst	Gabriel J.	\$6,328.50
Huthmaker	Collen	\$2,110.00
Jackson	Sean P.	\$2,500.00
Jameson	Eddie Nash	\$1,915.50
Jones	Gregory	\$784.00
Kelly	JB	\$612.50
Kruse	Erin Marie	\$75.00
Lackey	Sheena	\$1,851.73
Ladd	Arthur R.	\$302.50
Lamb	Zachary Todd	\$2,400.00
Lamont	Chris	\$2,331.00
Leos	Nicholasa	\$1,452.50
Loftin	Amber	\$1,432.30
Lott	Kaitlin	\$49.00
Lovelace II	Jametrich Lamar	
Lyons	Rachelle	\$364.00
Mach	Lauren	\$640.00 \$120.00
Marasigan	Jaymar	\$120.00
Marie	Stussie Jean	\$5,672.00
Marion	Gene	\$2,299.50
Martin	Sonless D	\$1,594.50
Martinez	Cesar	\$1,500.00
Martinez	Guillermo	\$1,114.00
viai ui lez	Guillettilo	\$630.00

N.A (C	0	* * * * * * * * * * * * * * * * * * *
Martinez	Omar	\$1,651.00
McClain	Kathy L.	\$2,221.50
McClure	Tina	\$1,604.00
McDaniel	Sharon Faye	\$206.50
McLain	Debra K.	\$3,513.00
McNeill	Sean	\$660.00
Metcalf	Mykel	\$390.00
Mickey	Weston	\$220.00
Miller	Sandra L.	\$3,186.50
Montalvo	Juan	\$450.00
Morales	Jacqueline	\$1,060.50
Morton	Divante	\$499.99
Murphy	Debra	\$1,106.00
Myers	Rebecca	\$1,662.50
National Ballot		\$1,002.00
Access		\$1,637.50
Naucke	Alisha	\$672.50
Norwood	Jennifer Jo	\$1,501.50
Oberg		
O'brien	Daryl	\$4,047.00
	Edmund	\$800.00
O'brien	Jessica M	\$1,600.00
Olivas	Arron Taylor	\$2,122.00
Oliver	William	\$117.50
Osorio	John	\$245.00
Ott	Vincent	\$817.50
Pagliuso	Giovanna	\$3,981.00
Pargo	Byron	\$2,686.50
Park	James	\$166.00
Parsons	Joshua	\$673.13
Pate	Andrea	\$100.00
Pope	Ronald	\$82.50
Rassamni	Nathaniel James	\$84.00
Reed	Steven	\$3,396.50
Risner	Marcus	\$475.38
Rivera	Kelli	\$102.00
Robinson	Gary	\$6,161.00
Rochet	Jose	\$3,165.50
Rodman	Samuel	\$468.50
Rogers	Scotty	\$200.00
Rollins	Kalief	\$1,585.50
Ross	Carrie Ann	\$950.00
Sachs	Shaun	\$1,370.50
Saddler	David	\$115.50
Sage Campaigns	100	\$672.00
Salvo	Brendon Lee	\$245.00
Salway	Richard	\$3,389.30
Schwartz	Glen	\$1,112.00
Selley	Melinda	\$84.00
Shepard	Paul	\$3,720.00
Simons	George	\$1,700.00
Smith	Brittany	\$150.00
Smith	Torin	\$798.00
Smith	Quinton	
Stephenson II	Lance Keith	\$1,500.00
Stone	Emma M.	\$381.50
Storie	LIIIIIa IVI.	\$87.50

Stowers	Tabitha	\$387.72
Styles	Sierra	\$2,262.00
Sumbles	Nicholas J.	\$5,904.00
Sweeney	Robert	\$3,561.50
Thomas	Charles	\$266.00
Thompson	Sierra	\$55.00
Trabucco	Vincent	\$668.50
Turnage	Stephen Noah	\$150.00
Valenzuela	Etelmina	\$84.00
Valrie	Jacquelyn	\$938.00
Velasquez	Ruben P.	\$1,058.00
Walker	Brianna	\$2,340.00
Webb	Tabytha	\$100.00
Wendt	Kyle	\$262.50
Westly	Laura	\$31.50
Whaley	Joshua	\$35.00
Wilkins	Carl	\$1,305.00
Williams	Alicia	\$75.00
Williams	Ernest	\$560.97
Willour	Jerime	\$1,094.50
Willour	Shalimar	\$2,312.00
Winston	Dontez	\$3,432.00
Wolfe	Donna K.	\$1,871.50
Wolkenhauer	Paul	\$73.50
Young	William	\$1,839.00
Zastrow	Calvin	\$4,443.85

Total Paid \$242,832.16