

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 15 2016

ARKANSAS ETHICS
COMMISSION

BY *[Signature]*

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

1. NAME OF COMMITTEE (IN FULL) HEALTH CARE ACCESS FOR ARKANSANS	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)
ADDRESS P.O. BOX 2232	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE LITTLE ROCK ARKANSAS 72203	
TELEPHONE NUMBER	

This report covers period: (07-01-2016) through (07-31-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	7,180.10	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	264,100.00	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	240,478.50	
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	30,801.60	

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.

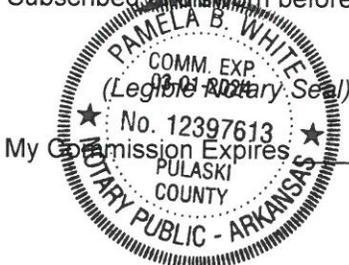
I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

[Signature]
Signature of Ballot Question Committee Officer

State of Arkansas }
County of Pulaski } ss

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

Pamela B White
Signature of Notary Public



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
7/5/2016	COLONIAL HOMES, INC	2733 CADDO STREET ARKADELPHIA, AR, 71923	SKILLED NURSING FACILITY	2,000.00	2,000.00
7/5/2016	PINEVIEW HOMES, INC	204 N 27 TH STREET ARKADELPHIA, AR, 71923	SKILLED NURSING FACILITY	2,000.00	2,000.00
7/5/2016	MEDICAL HOLDINGS, LTD	5303 E HIGHWAY 45 FORT SMITH, AR, 72916	REAL ESTATE	10,000.00	10,000.00
7/7/2016	ARKANSAS HEALTH CARE ASSOCIATION	1401 W CAPITOL AVE, SUITE 180, LITTLE ROCK, AR, 72201	ASSOCIATION OF HEALTH CARE PROVIDERS	250,000.00	580,000.00
07/25/2016	SHANE SMITH	3620 RIVERIA DRIVE JONESBORO, AR, 72404	PHYSICIAN	100.00	100.00
11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE					264,100.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS					0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)					264,100.00

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
7/14/2016	AMERICANS FOR PROSPERITY	1400 W MARKHAM, SUITE 400, LITTLE ROCK, AR, 72201	Labor Costs: 1,212.25	1,212.25
15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT			1,212.25	

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**

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
7/7/2016	3.0 LLC	4950 S YOSEMITE ST, F2, #227, CO, 80111	227,274.50	SIGNATURE GATHERERS
7/7/2016	HIGHLINE STRATEGIES	16018 FM 51, TX 76240	7,500.00	CONSULTING
7/8/2016	GREENBERG LEGAL SERVICES	55 FONTENAY CIRCLE LITTLE ROCK, AR, 72223	5,640.00	LEGAL COUNSEL
17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			240,414.50	
18. TOTAL UNITEMIZED EXPENDITURES			64.00	
19. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 17 and 18)			240,478.50	

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 JULY 1-31, 2016

Last Name	First Name	Amount
Andujar	Josias	\$1,088.50
Adams	Aric	\$1,977.50
Amadei	Marcayla	\$840.00
Armstrong	James	\$56.00
Arnold	Mariah	\$1,886.20
Avina	Gloria	\$2,672.50
Barnett	Jeff	\$200.00
Bechtel	Deven	\$339.50
Bell	Jennifer	\$1,780.00
Belongia	Teresa	\$2,676.63
Berry	Steven	\$1,076.00
Beverage	Norman	\$707.00
Bishop	James B.	\$1,728.00
Borroff	Mary	\$371.00
Boyd	Linda	\$280.00
Brown	Ollie	\$92.31
Brown	Shereff Donald	\$1,813.00
Burns	William E.	\$682.50
Camacho	Josef	\$35.00
Campaigns	Sage	\$3,132.50
Carter	Jeffrey	\$1,695.75
Casillas	Joseph	\$374.50
Cason	Tommy	\$745.50
Chambers	Andrew	\$1,972.50
Chavez	Charles	\$2,859.00
Coleman	Adolphus	\$1,036.00
Collado	Justin M.	\$381.50
Conner Verrinder	Mary E.	\$259.00
Copeland	David	\$28.00
Cosgrove	Matthew	\$1,896.00
Coyne	Timothy D.	\$2,076.84
Cunnigan	Jeffrey	\$920.50
Davis	Tony	\$581.00
Day	James	\$1,288.50
Deans	William	\$1,925.00
Dedvukaj	Adelina	\$2,810.50
Domek	Darren	\$224.00
Doran	Trisha	\$938.00

Duenez	Nicholas Todd	\$2,819.50
Duke	Shana	\$550.00
Duplessis	Jacob	\$15.39
Elsey	Stephanie	\$570.00
Ford	Cynthia	\$1,193.50
Forde	Cheryl	\$1,505.87
Foster	Dale C.	\$686.00
Foxx	Daryle	\$892.50
Garcia	Desirey	\$4,683.50
Garcia	Librado	\$4,771.00
Gentry	Diann	\$822.50
George	Andrew	\$763.00
Glasgow	Andrew Brent	\$366.00
Goforth	Tashonda	\$1,687.00
Green	Douglas A.	\$367.30
Guastafarro	Thomas Anthony	\$740.00
Hajdini	Teuta	\$4,834.00
Harris	Lydia	\$144.61
Harris	Tammie	\$9.23
Harris	Chase	\$1,036.00
Harris	Michael	\$925.75
Hartig	Trayl	\$3,642.00
Helms	Moses	\$869.50
Hobart	Blake	\$1,645.50
Hudson	Ryan	\$45.00
Hudson	Elvira	\$406.00
Hurst	Gabriel J.	\$3,464.50
Irvin	Anthony	\$360.50
Jackson	Sean P.	\$1,150.00
Jameson	Eddie Nash	\$532.00
Jones	Gregory	\$712.37
Kelly	JB	\$1,747.50
Kriston	Istvan	\$2,160.35
Lantzsch	Lisa	\$371.00
Lashley	Paul	\$268.00
Laster	Delisa	\$430.50
Leos	Nicholasa	\$13,621.00
Lovelace II	Jametric Lamar	\$273.00
Marasigan	Jaymar	\$5,653.50
Marie	Stussie Jean	\$458.50
Marion	Gene	\$924.00
Marsh	Laurie L.	\$221.99
Martin	Sonless D.	\$2,224.00
Martinez	Cesar	\$1,235.50
Martinez	Guillermo	\$1,164.50
Martinez	Omar	\$586.00
McClain	Kathy	\$455.00
McClure	Tina	\$840.00

Mcdonald	Triffany	\$210.00
McFadden-Mills	Linda	\$1,125.00
Morales	Jacqueline	\$437.50
Murphy	Debra	\$486.50
Myers	Rebecca	\$4,897.50
Norwood	Jennifer Jo	\$7,336.00
Oberg	Daryl	\$1,207.50
Obrien	Jessica M.	\$1,900.00
O'Bryan	Grant	\$70.00
Olivas	Arron Taylor	\$941.50
Ott	Vincent	\$2,595.00
Park	James	\$518.00
Perrone	Anthony David	\$1,130.00
Pope	Roger	\$472.50
Rassamni	Nathaniel James	\$36.00
Robinson	Gary	\$4,323.00
Rochet	Jose	\$1,533.00
Rogers	Scotty	\$15.39
Rollins	kalief	\$4,732.00
Ruby	Steven	\$1,962.37
Sachs	Shaun	\$2,672.50
Saddler	David	\$1,039.50
Salway	Richard	\$3,796.00
Schwartz	Glen	\$280.00
Selby	Tonya	\$810.00
Selley	Melinda	\$381.50
Shadlow	Susan	\$100.00
Singer	Richard	\$300.00
Smith	Torin	\$1,959.00
Styles	Sierra	\$824.00
Sumbles	Nicholas J.	\$2,233.50
Sweeney	Robert	\$1,135.50
Trabucco	Vincent	\$161.00
Turnage	Stephen Noah	\$196.00
Valenzuela	Etelmina	\$654.50
Valrie	Jacquelyn	\$4,204.50
Velasquez	Ruben P.	\$2,072.00
Westmoreland	Kendal	\$812.00
Wiedeman	Zachariah	\$220.50
Williams	Lisa	\$80.00
Willour	Shalimar	\$3,056.00
Wolfe	Donna K.	\$1,221.00
Young	William	\$1,214.50
Zastrow	Calvin	\$56.95

TOTAL PAID IN JULY

\$185,699.80