

# 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

NOV 01 2016

ARKANSAS ETHICS  
COMMISSION

BY DB

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

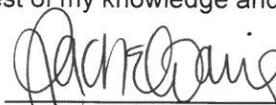
<b>1. NAME OF COMMITTEE (IN FULL)</b>  HEALTH CARE ACCESS FOR ARKANSANS	<b>2. TYPE OF REPORT</b> <input type="checkbox"/> Monthly Report (due 15 days after end of month) <input checked="" type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election)
<b>ADDRESS</b>  P.O. BOX 2232	*NOTE: Preelection report must be <i>received</i> by the Ethics Commission on or before due date.
<b>CITY, STATE AND ZIP CODE</b>  LITTLE ROCK ARKANSAS 72203	
<b>TELEPHONE NUMBER</b>	

**This report covers period: ( 10-01-2016 ) through ( 10-31-2016 )**

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	132,033.38	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	77,150.00	1,120,260.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	87,010.79	998,087.41
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	122,172.59	

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 PULASKI } ss

Subscribed and sworn before me this 1st day of NOVEMBER, 2016.

Pamela B White  
 \_\_\_\_\_  
 Signature of Notary Public



My Commission No. E2997613 3.1.2024



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

Please Type or Print  
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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
10/12/16	SOUTHERN ADMINISTRATIVE SERVICES	PO BOX 12022, ALEXANDRIA, LA, 71315	ADMINISTRATIVE SERVICES PROVIDER	40,000.00	126,000.00
10/14/16	CRESTPARK MARIANNA	700 WEST CHESTNUT, MARIANNA, AR, 72360	SKILLED NURSING FACILITY	2,000.00	4,000.00
10/14/16	CRESTPARK STUTTGART	707 WEST 20 <sup>TH</sup> STREET, STUTTGART, AR, 72160	SKILLED NURSING FACILITY	2,000.00	4,000.00
10/14/16	CRESTPARK HELENA	116 NOVEMBER DRIVE, HELENA, AR, 72342	SKILLED NURSING FACILITY	2,000.00	4,000.00
10/14/16	CRESTPARK WYNNE	400 ARKANSAS STREET, WYNNE, AR, 72396	SKILLED NURSING FACILITY	2,000.00	4,000.00
10/14/16	CRESTPARK FORREST CITY	500 KITTLE ROAD, FORREST CITY, AR, 72335	SKILLED NURSING FACILITY	2,000.00	4,000.00
10/14/16	CRESTPARK DEWITT	1325 LIBERTY DRIVE, DEWITT, AR, 72042	SKILLED NURSING FACILITY	2,000.00	4,000.00
10/24/16	PREFERRED PLAZA 1	PO BOX 1115, CONWAY, AR, 72033	MEDICAL SUPPLY COMPANY	5,000.00	5,000.00
10/24/16	PREFERRED DISTRIBUTION	PO BOX 2138, CONWAY, AR, 72033	MEDICAL SUPPLY COMPANY	5,000.00	5,000.00
10/24/16	TODD ROSS	PO BOX 781, CONWAY, AR, 72033	MEDICAL SUPPLY COMPANY	5,000.00	5,000.00
10/24/16	PREFERRED MEDICAL EQUIPMENT	PO BOX 2138, CONWAY, AR, 72033	MEDICAL SUPPLY COMPANY	10,000.00	10,000.00
10/12/16	DAVID HOGG	611 N BYRD STREET, EL DORADO, AR, 71730	PRESIDENT, JMJ FARMS LLC	50.00	50.00
10/12/16	DR. STEPHEN CANON	116 OTTENHEIMER PLAZA, LITTLE ROCK, AR, 72201	PHYSICIAN	100.00	100.00
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>					<b>77,150.00</b>
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>					<b>0.00</b>
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)					<b>77,150.00</b>



**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
10/1/16	GREENBERG LEGAL SERVICES	55 FONTENAY CIRCLE, LITTLE ROCK, AR, 72223	18,160.00	LEGAL COUNSEL
10/6/16	JCD CONSULTING	PO BOX 337, BEEBE, AR, 72012	2,500.00	CONSULTING
10/6/16	JCD CONSULTING	PO BOX 337, BEEBE, AR, 72012	16,500.00	WEBSITE
10/6/16	HIGHLINE STGRATEGIES	16018 FM 51, TX, 76240	17,883.92	CONSULTING
10/10/16	BRETT D WATSON	PO BOX 707, SEARCY, AR, 72145	30,139.92	LEGAL COUNSEL
10/24/16	COMMITTEE TO PROTECT AR FAMILIES	%JAMES, CARTER & PRIEBE, 500 BROADWAY, STE 400, LITTLE ROCK, AR, 72201	1,165.00	PETITIONER'S FEE
10/24/16	FAIRNESS TO ARKANSANS	%TROTTER LAW FIRM, 425 W CAPITOL AVE, SUITE 216, LITTLE ROCK, AR, 72201	597.00	PETITIONER'S FEE
<b>17. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE</b>			<b>86,945.84</b>	
<b>18. TOTAL UNITEMIZED EXPENDITURES</b>			<b>64.95</b>	
<b>19. TOTAL EXPENDITURES THIS REPORT</b> (includes totals from lines 17 and 18)			<b>87,010.79</b>	

