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
SEP 15 2016
ARKANSAS ETHICS COMMISSION
BY

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

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

This report covers period: (08-01-2016) through (08-31-2016)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	30,801.60	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	62,400.00	933,110.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	66,168.22	906,076.62
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	27,033.38	

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.

, MD
Signature of Ballot Question Committee Officer

State of Arkansas
County of PULASKI } ss

Subscribed and sworn before me this 15TH day of SEPTEMBER, 2016.

Pamela B White
Signature of Notary Public

PAMELA B. WHITE
COMM. EXP. 03-01-2024
(Legible Notary Seal)
No. 12397613
PULASKI COUNTY
NOTARY PUBLIC - ARKANSAS

My 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
	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
8/5/2016	MICHAEL ISAACSON	410 MALLARD DRIVE, JONESBORO, AR, 72401	PHYSICIAN	100.00	100.00
8/5/2016	BROCK HARRIS	1205 DOVE, JONESBORO, AR, 72401	PHYSICIAN	100.00	100.00
8/5/2016	ST. MICHAEL'S PLACE	4644 N PECAN STREET, NEWPORT, AR, 72112	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/5/2016	AUTUMN HILL	500 HAMMOND AVE, BERRYVILLE, AR, 72616	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/5/2016	BRIGHTON RIDGE	235 HUNTSVILLE RD, EUREKA SPRINGS, AR, 72632	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/5/2016	CRAWFORD HEALTHCARE AND REHABILITATION CENTER	2010 MAIN STREET, VAN BUREN, AR, 72956	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/5/2016	DE QUEEN THERAPY AND LIVING CENTER	322 WEST COLLIN RAYE DR, DE QUEEN, AR, 71832	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/5/2016	ST. ANDREWS PLACE	3501 COLLEGE AVE, CONWAY, AR, 72034	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/17/2016	COVINGTON COURT HEALTH AND REHAB'N CENTER	4500 OLD GREENWOOD RD, FORT SMITH, AR, 72903	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/17/2016	LEGACY HEALTH AND REHAB'N CTR	3310 N 50TH STREET, FORT SMITH, AR, 72904	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/17/2016	SPRINGDALE HEALTH AND REHABILITATION CTR	102 NORTH GUTENSOHN, SPRINGDALE, AR, 72762	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/17/2016	FAYETTEVILLE HEALTH AND REHAB'N CTR	3100 OLD MISSOURI RD, FAYETTEVILLE, AR, 72703	SKILLED NURSING FACILITY	2,000.00	2,000.00
81/7/2016	PARIS HEALTH AND REHAB'N CENTER	1414 S ELM STREET, PARIS, AR, 72855	SKILLED NURSING FACILITY	2,000.00	2,000.00
8/25/2016	SOUTHERN ADMINISTRATIVE SERVICES	2230 SOUTH McARTHUR DRIVE, ALEXANDRIA, LA, 71301	ADMINISTRATIVE SERVICES PROVIDER	40,000.00	86,000.00
8/17/2016	ANTHONY WHITE	2901 MOCKINGBIRD LANE, JONESBORO, AR, 72401	PHYSICIAN	200.00	200.00

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

Please Type or Print
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11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF $50 OR MORE	62,400.00
12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS	0.00
13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT **(includes totals from lines 9, 11, and 12)**	62,400.00

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
15. TOTAL NONMONEY CONTRIBUTIONS 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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
8/11/2016	HIGHLINE STRATEGIES	16018 FM 51, TX, 76240	7,500.00	CONSULTING
8/11/2016	OnMESSAGE INC	817 SLATERS LANE, ALEXANDRIA, VA 22314	29,183.22	CONSULTING
8/19/2016	GREENBERG LEGAL SERVICES	55 FONTENAY CIRCLE LITTLE ROCK, AR, 72223	3,900.00	LEGAL COUNSEL
8/19/2016	HIGHLINE STRATEGIES	16018 FM 51, TX, 76240	7,500.00	CONSULTING
8/29/2016	JCD CONSULTING	PO BOX 337 BEEBE, AR, 72012	1,515.00	NEWSPAPER AD
8/29/2016	JCD CONSULTING	PO BOX 337 BEEBE, AR, 72012	16,500.00	WEBSITE

17. TOTAL ITEMIZED EXPENDITURES OF $100 OR MORE	66,098.22
18. TOTAL UNITEMIZED EXPENDITURES	70.00
19. TOTAL EXPENDITURES THIS REPORT **(includes totals from lines 17 and 18)**	66,168.22

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	1,515.00
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
CONSULTING	44,183.22
WIRE FEES	60.00
WEBSITE	16,500.00
LEGAL COUNSEL	3,900.00
BANK CHARGES	10.00
21. TOTAL EXPENDITURES BY CATEGORY	66,168.22

22. PAID CANVASSERS, OFFICERS, AND DIRECTORS

NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID	NAME OF PAID CANVASSER/OFFICER/DIRECTOR	AMOUNT PAID
23. TOTAL AMOUNT PAID CANVASSERS, OFFICERS, AND DIRECTORS			0.00