BALLOT QUESTION COMMITTEE ("BQC") FINANCIAL REPORT OF PERSON MEETING THE DEFINITION OF BQC SET FORTH IN § 7-9-402(2)(A)¹

To be filed with: (Arkansas Ethics Commission File Stamp) Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600 Fax (501) 324-9606 SEP 0 3 2024 Check if this report is an amendment to a previously filed report ARKANSAS ETHICS 1. NAME OF COMMITTEE (IN FULL) **Arkansans for Patient Access ADDRESS** 2. TYPE OF REPORT 2300 Cottondale, Suite 200 X Monthly Report (due 15 days after end of month) ☐ Preelection Report (due 7 days before election)* CITY. STATE AND ZIP CODE Little Rock, AR 72202 Final Report (due 30 days after election) *NOTE: Preelection report must be received by the Ethics Commission on or before due date TELEPHONE NUMBER (501) 663-6545) through (08 - 31 - 2024 This report covers period: (08 - 01 - 2024 FOR REPORTING CUMULATIVE SUMMARY PERIOD **TOTALS** 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD \$402,732.83 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING \$10,000.00 \$1,951,569.65 REPORTING PERIOD 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD \$(260,863.29) \$(1,799,700.11) 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD \$151,869.54 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. ignature of Ballot Question Committee Officer State of Arkansas } ss County of 100 day of September, 2024 Subscribed and sworn before me this (Legible Notary Seal) Signature of Notary Public My Commission Expires 8. LOAN INFORMATION Marteen Eason Please Type or Print MARLEEN EASON Notary Public-Arkansas

Commission Expires 09728 2031 ies as follows: "ballot question committee" means any person, located within or outside Arkansas, that receives commission in 12716436 and occurrence advocating the qualification, disqualification, passage, or defeat of any ballot question, or any person, other than an elected official expending public funds, or an individual, located within or outside Arkansas, who makes expenditures for the purpose of expressly advocating the qualification, disqualification, passage, or defeat of any ballot question.

Pulaski County

Do Not List Loans Previously Reported

Date	Name and Address of Lender	Amount
	NONE	
	9. TOTAL LOANS THIS REPORT	

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

Please Type or Print Use Additional Copies of this Page if Necessary

Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
Natural State Dispensary	3107 E Kiehl Ave, Sherwood, AR 72120	Medical Cannabis	\$10,000.00	
	of Contributor Natural State	of Contributor of Contributor Natural State 3107 E Kiehl Ave,	of Contributor of Contributor Employer/Occupation Natural State 3107 E Kiehl Ave, Medical Cannabis	of Contributor of Contributor Employer/Occupation Contribution Natural State 3107 E Kiehl Ave, Medical Cannabis \$10,000.00

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

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
2000					
	-				
			=		
	11. TOTAL ITEM	 IZED MONETARY CONT	RIBUTIONS OF \$50 OR N	MORE	\$10,000.00
	12. TOTAL UNIT	EMIZED MONETARY CO	NTRIBUTIONS		\$-
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				\$10,000.00

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
None				
1 80				
100				
15. TOTAL N	ONMONEY CONTRIBUTION	ONS THIS REPORT		

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

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
_				
				1

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 Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
8/5/24 8/29/24	National Ballot Access	3998 County Road 203 Fulton, MO 65251	\$13,553.00 \$110,000.00	Ballot Signatures
8/1/24	MAF Consulting	1314 E Woodson Lateral, Hensley, AR 72065	\$6,000.00	Consulting
8/8/24 8/28/24	Wright Lindsey Jennings LLP	200 West Capitol Avenue, Suite 2300 Little Rock, AR 72201	\$5,450.00 \$10,800.50	Legal Work
3/7/24 3/28/24	Frost, PLLC	425 West Capitol Avenue, Suite 3300, Little Rock, AR 72201	\$3,042.00 \$2,570.00	Accounting
8/28/24 8/15/24	Source One Graphics	711 Bond Ave, Little Rock, AR 72202	\$1,105.80 \$301.99	Design and Printing
3/29/24	Marathon Strategies	38 East 29 th Street, 4 th Floor New York, NY 10016	\$14,250.00	Consulting
8/7/24 8/26/24 8/28/24	Verified Arkansas	1501 N. University Ave Little Rock, AR 72207	\$31,250.00 \$31,250.00 \$31,250.00	Ballot Signatures
1 200				,
	17. TOTAL ITEMIZED EXP	ENDITURES OF \$100 OR MORE		\$260,823.29
	18. TOTAL UNITEMIZED E	XPENDITURES		\$40.00

20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
Ballot Signatures Process	\$217,303.00
Bank Fees	\$40.00
Consulting	\$20,250.00
Accounting	\$5,612.00
Legal	\$16,250.50
Design and Printing	\$1,407.79
	1
21. TOTAL EXPENDITURES BY CATEGORY	\$260,863.29