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

To be filed with:		(Arkansas Eth	nics Commission File Stamp)
Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203 Phone (501) 324-9600 Fax (501) 324-9606		F	MAR 1 5 2024
☐ Check if this report is an amendment to a previously filed re	port	BY	ARKANSAS ETHICS COMMISSION
1. NAME OF COMMITTEE (IN FULL) Arkansans for Patient Access			
ADDRESS		2 TYPE	OF REPORT
2300 Cottondale, Suite 200			(due 15 days after end of month)
CITY, STATE AND ZIP CODE		☐ Preelection Rep	port (due 7 days before election)*
Little Rock, AR 72202		☐ Final Report (du	ue 30 days after election)
			on report must be <i>received</i> by the emmission on or before due date.
TELEPHONE NUMBER (501) 663-6545			
This report covers period: ( 02 - 01 - 2024	) th	rough ( 02 - 2	9 - 2024 )
		rough ( 02 - 2 R REPORTING PERIOD	9 - 2024 )  CUMULATIVE TOTALS
This report covers period: ( 02 - 01 - 2024 SUMMARY	FO	R REPORTING PERIOD	CUMULATIVE
This report covers period: ( 02 - 01 - 2024 SUMMARY  3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD  4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING		R REPORTING PERIOD	CUMULATIVE
This report covers period: (02 - 01 - 2024 SUMMARY  3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	FO \$88,6	R REPORTING PERIOD	CUMULATIVE TOTALS \$172,842.70
This report covers period: ( 02 - 01 - 2024 SUMMARY  3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD  4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	\$88,6 \$84,3 \$-	R REPORTING PERIOD	CUMULATIVE TOTALS
This report covers period: ( 02 - 01 - 2024 SUMMARY  3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD  4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD  5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	\$88,6 \$84,3 \$- \$172,	R REPORTING PERIOD 29.65 13.05	\$172,842.70
This report covers period: ( 02 - 01 - 2024 SUMMARY  3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD  4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD  5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD  6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD  7. ( ) NO ACTIVITY Check if you have not received or made any contributions.	\$88,6 \$84,3 \$- \$172, putions du	R REPORTING PERIOD  29.65  13.05  842.70  ring this reporting periods with the second periods and second periods are second periods.	\$172,842.70 \$-
This report covers period: (02 - 01 - 2024 SUMMARY  3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD  4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD  5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD  6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD  7. ( ) NO ACTIVITY Check if you have not received or made any contribution of the properties of th	\$88,6 \$84,3 \$- \$172, outions du	R REPORTING PERIOD  29.65  13.05  842.70  ring this reporting period with the reporting period w	\$172,842.70 \$- eriod. belief the information so

<sup>&</sup>lt;sup>1</sup> Ark. Code Ann. § 7-9-402(2)(A) provides as follows: "ballot question committee" means any person, located within or outside Arkansas, that receives contributions for the purpose of expressly 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.

#### 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

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
2/29/24	NEA Grean LLC	400 West Capitol Ave Suite 2910 Little Rock, AR 72201	Medical Cannabis	\$18,486.02	\$38,326.93
2/21/24	Valentine Holdings	PO Box 1733 Jonesboro, AR 72403	Medical Cannabis	\$14,435.36	\$30,660.56
2/15 and 2/1/24	JPS Management	3904 Ayers Road Fort Smith, AR 72908	Medical Cannabis	\$7,865.23 \$8,526.44	\$16,391.67
2/12/24	The Plant Family	5172 HWY 62 E MOUNTAIN HOME, AR 72653	Medical Cannabis	\$25,000.00	
2/8/24	Ozark REA	315 N. Broadway Street North Little Rock, AR 72114	Medical Cannabis	\$10,000.00	
			-		
<u></u>					

Date of Receipt	Name of Contributor	Street Address of Contributor	Place of Business Employer/Occupation	Amount of Contribution	Cumulative Total from this Contributor
					(*
-131					
	11. TOTAL ITEM	IIZED MONETARY CONT	RIBUTIONS OF \$50 OR I	MORE	\$84,313.05
	12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS				
	13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT (includes totals from lines 9, 11, and 12)				\$- \$84,313.05

#### 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			
	30.515			
		_		
<del></del>				
5. TOTAL N	NONMONEY CONTRIBUTION	NS 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

**Revised 12/2017** 

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Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
	NONE			

## 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	Expenditure was Made	Street Address	Expenditure	Expenditure
	NONE			
133				
11.5 15 15.00				:
	17. TOTAL ITEMIZED EXP	ENDITURES OF \$100 OR MORE		
	18. TOTAL UNITEMIZED E	XPENDITURES		

19. TOTAL EXPENDITURES THIS REPORT	
(includes totals from lines 17 and 18)	

#### 20. EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Advertising	
Direct Mail	
Office Supplies	
Travel	
Telephone	
Other Expenses (list)	
21. TOTAL EXPENDITURES BY CATE	GORY