

STATEMENT OF FINANCIAL INTEREST

State/District officials file with:
John Thurston, Secretary of State
State Capitol, Room 026
Little Rock, AR 72201
Phone (501) 682-5070
Fax (501) 682-3548

Calendar year covered 2020
(Note: Filing covers the previous calendar year)

For assistance in completing
this form contact:
Arkansas Ethics Commission
Phone (501) 324-9600
Toll Free (800) 422-7773

Is this an amendment? Yes No

Please provide complete information. If the information requested in a particular section does not apply to you, indicate such by noting "Not Applicable" in that section. Do not leave any part of this form blank. If additional space is needed, you may attach the information to this document. Do not file this form with the Arkansas Ethics Commission.

SECTION 1- NAME AND ADDRESS

Name _____ Romero _____ José _____ Rafael _____
(Last) (First) (Middle)
Address _____ 272 River Ridge Pointe _____ Little Rock _____ Arkansas _____ 72227 _____
(Street or P.O. Box Number) (City) (State) (Zip Code)
Phone _____

Spouse's name _____ Romero _____ Cozett _____ Alane _____
(Last) (First) (Middle)

All names under which you and/or your spouse do business: _____

SECTION 2- REASON FOR FILING

- Public Official _____ (office held)
- Candidate _____ (office sought)
- District Judge _____ (name of district)
- City Attorney _____ (name of city)
- XX** State Government: Agency Head/Department Director/Division Director _____ Arkansas Department of Health
(name of agency/department/division)
- Chief of Staff or Chief Deputy _____ (name of Constitutional Officer, Senate, or House of Representatives)
- Public appointee to State Board or Commission _____ (name of board/commission)
- School Board member _____ (name of school district)
- Candidate for school board _____ (name of school district)
- Public or Charter School Superintendent _____ (name of school district/school)
- Executive Director of Education Service Cooperative _____ (name of cooperative)
- Advertising and Promotion Commission member _____ (name of advertising and promotion commission)
- Research Park Authority Board member under A.C.A. § 14-144-201 et seq. _____ (name of research park authority board)

FILED

JAN 29 2021

**Arkansas
Secretary of State**

e) Check appropriate box: More than \$1,000 More than \$12,500
Wicker Smith _____
(name of employer or source of income)
390 North Orange Avenue, Suite 1000 Orlando, FL 32801 _____
(address)
José R Romero _____
(name under which income received)

Provide a brief description of the nature of the services for which the compensation was received Medical-Legal consultation

f) Check appropriate box: More than \$1,000 More than \$12,500
Wolthers Kluwer _____
(name of employer or source of income)
Philadelphia, PA _____
(address)
José R Romero _____
(name under which income received)

Provide a brief description of the nature of the services for which the compensation was received Royalty for articles

g) Check appropriate box: More than \$1,000 More than \$12,500
Centers for Disease Control and Prevention (On Par) _____
(name of employer or source of income)
1600 Clifton Road, Atlanta, GA 30333 _____
(address)
José R Romero _____
(name under which income received)

Provide a brief description of the nature of the services for which the compensation was received Honoria for chairing the Advisor Committee on Immunization Practices _____

SECTION 4- BUSINESS OR HOLDINGS

List the name of every business in which you, your spouse or any other person for the use or benefit of you or your spouse have an investment or holding. Individual stock holdings should be disclosed. Figures should be based on fair market value at the end of the reporting period.

a) Check appropriate box: More than \$1,000 More than \$12,500
ALPHABET INC CAP STOCK CL C
José R Romero

b) Check appropriate box: More than \$1,000 More than \$12,500
ALPHABET INC
José R Romero

c) Check appropriate box: More than \$1,000 More than \$12,500
APPLE INC
José R Romero

d) Check appropriate box: More than \$1,000 More than \$12,500
BERKSHIRE HATHAWAY INC DEL CL B NEW
José R Romero

e) Check appropriate box: More than \$1,000 More than \$12,500
AQR U.S. DEFENSIVE EQUITY FUND CLASS 1
José R Romero

f) Check appropriate box: More than \$1,000 More than \$12,500
CHARLES SCHWAB CORP
José R Romero

g) Check appropriate box: More than \$1,000 More than \$12,500
DEUTSCHE ALTERNATIVE ASSET ALLOCATION FUND INSTITUTIONAL CLASS
José R Romero

h) Check appropriate box: More than \$1,000 More than \$12,500
ECOARK HLDGS INC COM NEW
José R Romero

i) Check appropriate box: More than \$1,000 More than \$12,500
GUGGENHEIM TOTAL RETURN BOND FUND INSTITUTIONAL CLASS
José R Romero

Ark. Code Ann. § 21-8-403 provides that, upon conviction, any person who violates any provision of subchapter 4, 6, 7, or 8 of chapter 8, Title 21 of the Arkansas Code is guilty of a Class A misdemeanor. The culpable mental state required shall be a purposeful violation.

(name under which investment held)

j) Check appropriate box: More than \$1,000 More than \$12,500

ISHARES JP MORGAN USD EMERGING MARKETS BOND ETF

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

i) Check appropriate box: More than \$1,000 More than \$12,500

ISHARES 20+ YR TREASURY ETF

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

j) Check appropriate box: More than \$1,000 More than \$12,500

JOHN HANCOCK BOND FUND CLASS I

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

k) Check appropriate box: More than \$1,000 More than \$12,500

JOHN HANCOCK MULTIFACTOR MID CAP ETF

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

l) Check appropriate box: More than \$1,000 More than \$12,500

KROGER CO COM

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

m) Check appropriate box: More than \$1,000 More than \$12,500

LEVI STRAUSS & CO NEW CL A COM STK

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

n) Check appropriate box: More than \$1,000 More than \$12,500

PIMCO ACTIVE BOND EXCHANGE-TRADED FUND

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

o) Check appropriate box: More than \$1,000 More than \$12,500

SONY CORP SPONSORED ADR

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

p) Check appropriate box: More than \$1,000 More than \$12,500

VANGUARD SHORT-TERM BOND INDEX FUND

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

q) Check appropriate box: More than \$1,000 More than \$12,500

SPDR PORTFOLIO S&P 500 GROWTH ETF

(name of corporation, firm or enterprise)

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Revised 12/2017

- José R Romero
(name under which investment held)
- r) Check appropriate box: More than \$1,000 More than \$12,500
VANGUARD SMALL CAP ETF
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- s) Check appropriate box: More than \$1,000 More than \$12,500
VANGUARD TOTAL INTERNATIONAL STOCK ETF
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- t) Check appropriate box: More than \$1,000 More than \$12,500
VANGUARD VALUE ETF
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- u) Check appropriate box: More than \$1,000 More than \$12,500
X-TRACKERS MSCI ALL WORLD EX US HEDGED EQUITY ETF
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- v) Check appropriate box: More than \$1,000 More than \$12,500
X-TRACKERS RUSSELL 1000 COMPREHENSIVE FACTOR ETF
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- w) Check appropriate box: More than \$1,000 More than \$12,500
ZOOM VIDEO COMMUNICATIONS INC CL A
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- x) Check appropriate box: More than \$1,000 More than \$12,500
VANGUARD MID CAP GROWTH ETF
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- y) Check appropriate box: More than \$1,000 More than \$12,500
VANGUARD INDEX FDS MID-CAP VALUE INDEX VIPER SHS ETF
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- z) Check appropriate box: More than \$1,000 More than \$12,500
SPDR SER TR DJ WILSHIRE SMALL CAP VALUE ETF
(name of corporation, firm or enterprise)
José R Romero
(name under which investment held)
- aa) Check appropriate box: More than \$1,000 More than \$12,500
PRINCIPAL SHORT-TERMINCOME INSTL

Ark. Code Ann. § 21-8-403 provides that, upon conviction, any person who violates any provision of subchapter 4, 6, 7, or 8 of chapter 8, Title 21 of the Arkansas Code is guilty of a Class A misdemeanor. The culpable mental state required shall be a purposeful violation.

Revised 12/2017

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

bb) Check appropriate box: More than \$1,000 More than \$12,500

PRINCIPAL REAL ESTATE SECURITIES FD CL I

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

cc) Check appropriate box: More than \$1,000 More than \$12,500

MORGAN STANLEY 9% 01/24/2026

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

dd) Check appropriate box: More than \$1,000 More than \$12,500

INTL BUSINESS MACHINES

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

ee) Check appropriate box: More than \$1,000 More than \$12,500

HARDING LOEVNER INTERNATIONAL EQUITY INSTL

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

ff) Check appropriate box: More than \$1,000 More than \$12,500

FIDELITY CASH RESERVES

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

gg) Check appropriate box: More than \$1,000 More than \$12,500

DELAWARE EMERGING MARKETS FUND (INSTITUTIONAL CLASS)

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

hh) Check appropriate box: More than \$1,000 More than \$12,500

CONOCOPHILLIPS COM

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

ii) Check appropriate box: More than \$1,000 More than \$12,500

BRANDYWINEGLOBAL - GLOBAL OPPORTUNITIES BOND FUND CLASS I

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

jj) Check appropriate box: More than \$1,000 More than \$12,500

BAIRD CORE PLUS BD INV

(name of corporation, firm or enterprise)

José R Romero

(name under which investment held)

kk) Check appropriate box: More than \$1,000 More than \$12,500

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ARTISAN HIGH INCM FD ADV _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

ll) Check appropriate box: More than \$1,000 More than \$12,500

APPRECIATION & INCOME CL N _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

mm) Check appropriate box: More than \$1,000 More than \$12,500

CORP/GOV'T BOND CL N _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

nn) Check appropriate box: More than \$1,000 More than \$12,500

DUNHAM DYNAMIC MACRO CL N _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

oo) Check appropriate box: More than \$1,000 More than \$12,500

DUNHAM FLOATING RATE BOND N _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

pp) Check appropriate box: More than \$1,000 More than \$12,500

DUNHAM FOCUSED LARGE CAP GROWTH FUND CLASS _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

qq) Check appropriate box: More than \$1,000 More than \$12,500

DUNHAM MONTHLY DIST CL N _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

rr) Check appropriate box: More than \$1,000 More than \$12,500

EMERGING MARKETS CL N _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

ss) Check appropriate box: More than \$1,000 More than \$12,500

HIGH-YIELD BOND CL N _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

tt) Check appropriate box: More than \$1,000 More than \$12,500

INT'L STOCK CL N _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

uu) Check appropriate box: More than \$1,000 More than \$12,500
LARGE CAP VALUE CL N _____
(name of corporation, firm or enterprise)
_ José R Romero _____
(name under which investment held)

vv) Check appropriate box: More than \$1,000 More than \$12,500
REAL ESTATE STOCK CL N _____
(name of corporation, firm or enterprise)
_ José R Romero _____
(name under which investment held)

ww) Check appropriate box: More than \$1,000 More than \$12,500
SMALL CAP VALUE CL N _____
(name of corporation, firm or enterprise)
_ José R Romero _____
(name under which investment held)

xx) Check appropriate box: More than \$1,000 More than \$12,500
SMALL CAP GROWTH CL N _____
(name of corporation, firm or enterprise)
_ José R Romero _____
(name under which investment held)

yy) Check appropriate box: More than \$1,000 More than \$12,500
_ARTISAN HIGH INCM FD ADV _____
(name of corporation, firm or enterprise)
_ Cozett A Romero _____
(name under which investment held)

zz) Check appropriate box: More than \$1,000 More than \$12,500
_BRANDYWINEGLOBAL - GLOBAL OPPORTUNITIES BOND FUND CLASS I _____
(name of corporation, firm or enterprise)
_ Cozett A Romero _____
(name under which investment held)

aaa) Check appropriate box: More than \$1,000 More than \$12,500
_BAIRD CORE PLUS BD INV _____
(name of corporation, firm or enterprise)
_ Cozett A Romero _____
(name under which investment held)

bbb) Check appropriate box: More than \$1,000 More than \$12,500
_HARDING LOEVNER INTERNATIONAL EQUITY INSTL _____
(name of corporation, firm or enterprise)
_ Cozett A Romero _____
(name under which investment held)

ccc) Check appropriate box: More than \$1,000 More than \$12,500
_FIDELITY CASH RESERVES _____
(name of corporation, firm or enterprise)
Cozett A Romero _____
(name under which investment held)

ddd) Check appropriate box: More than \$1,000 More than \$12,500
_DELAWARE EMERGING MARKETS FUND (INSTITUTIONAL CLASS) _____

Ark. Code Ann. § 21-8-403 provides that, upon conviction, any person who violates any provision of subchapter 4, 6, 7, or 8 of chapter 8, Title 21 of the Arkansas Code is guilty of a Class A misdemeanor. The culpable mental state required shall be a purposeful violation.

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

eee) Check appropriate box: More than \$1,000 More than \$12,500
ISHARES S&P 500 INDEX

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

ddd) Check appropriate box: More than \$1,000 More than \$12,500
PRINCIPAL SHORT-TERMINCOME INSTL

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

fff) Check appropriate box: More than \$1,000 More than \$12,500
PRINCIPAL REAL ESTATE SECURITIES FD CL I

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

ggg) Check appropriate box: More than \$1,000 More than \$12,500
SPDR PORTFOLIO S&P 500 GROWTH ETF

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

hhh) Check appropriate box: More than \$1,000 More than \$12,500
SPDR SER TR DJ WILSHIRE SMALL CAP VALUE ETF

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

iii) Check appropriate box: More than \$1,000 More than \$12,500
VANGUARD VALUE ETF

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

jjj) Check appropriate box: More than \$1,000 More than \$12,500
VANGUARD INDEX FDS MID-CAP VALUE INDEX VIPER SH

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

jjj) Check appropriate box: More than \$1,000 More than \$12,500
VANGUARD MID CAP GROWTH ETF

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

kkk) Check appropriate box: More than \$1,000 More than \$12,500
BERKSHIRE HATHAWAY INC DEL CL B NEW

(name of corporation, firm or enterprise)

Cozett A Romero

(name under which investment held)

lll) Check appropriate box: More than \$1,000 More than \$12,500

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Revised 12/2017

TIAA-CREF RETIREMENT _____
(name of corporation, firm or enterprise)

José R Romero _____
(name under which investment held)

mmm) Check appropriate box: More than \$1,000 More than \$12,500

TIAA-CREF RETIREMENT _____
(name of corporation, firm or enterprise)

Cozett A Romero _____
(name under which investment held)

nnn) Check appropriate box: More than \$1,000 More than \$12,500

US POST OFFICE- CEDAR BLUFFS, NE _____
(name of corporation, firm or enterprise)

Cozett A Romero _____
(name under which investment held)

SECTION 5- OFFICE OR DIRECTORSHIP

List every office or directorship held by you or your spouse in any business, corporation, firm, or enterprise subject to jurisdiction of a regulatory agency of this State, or of any of its political subdivisions.

a) Foundation for Molecular Virology Research (501c3) _____
(name of business, corporation, firm, or enterprise)
272 River Ridge Pointe, Little Rock, Arkansas _____
(address)
Executive Director _____
(officer or directorship held)
José R Romero _____
(name of office holder)

SECTION 6- CREDITORS

List each creditor to whom the value of five thousand dollars (\$5,000) or more was personally owed or personally obligated and is still outstanding. (This does not include debts owed to members of your family or loans made in the ordinary course of business by either a financial institution or a person who regularly and customarily extends credit.)

a) Bank of America _____
(name of creditor)
14519 Cantrell Rd, Little Rock, AR 72223 _____
(address of creditor)

b) TriState Capital Bank _____
(name of creditor)
One Oxford Centre, 301 Grant Street, Suite 2700, Pittsburgh, PA 15219

SECTION 7- PAST-DUE AMOUNTS OWED TO GOVERNMENT

List the name and address of each governmental body to which you are legally obligated to pay a past-due amount and a description of the nature of the amount of the obligation.

a) NOT APPLICABLE _____
(name of governmental body) (address of governmental body)

SECTION 8- GUARANTOR OR CO-MAKER

List each guarantor or co-maker who has guaranteed a debt of yours that is still outstanding. (This includes debt guarantors arising or extended and refinanced after Jan. 1, 1989. Members of your family who are your guarantors are not required to be disclosed.)

a) NOT APPLICABLE _____
(name)

SECTION 9- GIFTS

List the source, date, description, and a reasonable estimate of the fair market value of each gift of more than \$100 received by you or your spouse and of each gift of more than \$250 received by your dependent children. The term "gift" is defined as "any payment, entertainment, advance, services, or anything of value unless consideration of equal or greater value has been given therefor." There are a number of exceptions to the definition of "gift." Those exceptions are set forth in the Instructions for Statement of Financial Interest prepared for use with this form. (Note: The value of an item shall be considered to be less than \$100 if the public servant reimburses the person from whom the item was received any amount over \$100 and the reimbursement occurs within ten (10) days from the date the item was received.)

a) NONE _____
(description of gift)

SECTION 10- AWARDS

If you are an employee of a public school district, the Arkansas School for the Blind, the Arkansas School for the Deaf, the Arkansas School for Mathematics, Sciences, and the Arts, a university, a college, a technical college, a technical institute, a comprehensive life-long learning center, or a community college, the law requires you to disclose each monetary or other award over one hundred dollars (\$100) which you have received in recognition of your contributions to education. The information disclosed with respect to each such award should include the source, date, description, and a reasonable estimate of the fair market value.

a) NOT APPLICABLE _____
(description of award)

SECTION 11- NONGOVERNMENTAL SOURCES OF PAYMENT

List each nongovernmental source of payment of your expenses for food, lodging, or travel which bears a relationship to your office when you appear in your official capacity when the expenses incurred exceed \$150.

See Attached

**ATTACHMENT – José R. Romero, MD
STATEMENT OF FINANCIAL INTEREST
Calendar year covered - 2020**

SECTION 11 – NONGOVERNMENTAL SOURCES OF PAYMENT

- a.) CDC/ACIP
1600 Clifton Road, NE
Atlanta, GA 30329-4027
August 25-26, 2020
\$1115.79
ACIP Meeting

- b.) CDC/ACIP
1600 Clifton Road, NE
Atlanta, GA 30329-4027
September 21-22, 2020
\$1107.67
ACIP Meeting

- c.) CDC/ACIP
1600 Clifton Road, NE
Atlanta, GA 30329-4027
October 27-30, 2020
\$1295.11
ACIP Meeting

SECTION 12- DIRECT REGULATION OF BUSINESS

List any business which employs you and is under direct regulation or subject to direct control by the governmental body which you serve.

a) NOT APPLICABLE _____
(name of business)

SECTION 13- SALES TO GOVERNMENTAL BODY

List the goods or services sold to the governmental body for which you serve which have a total annual value in excess of \$1,000. List the compensation paid for each category of goods or services sold by you or any business in which you or your spouse is an officer, director, or stockholder owning more than 10% of the stock of the company.

a) NOT APPLICABLE _____
(goods or services)

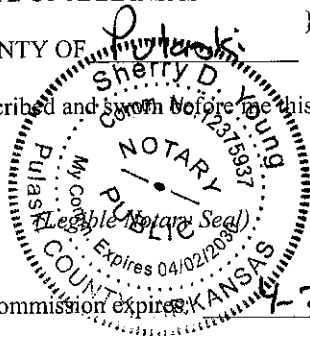
SECTION 14- SIGNATURE

I certify under penalty of false swearing that the above information is true and correct.

Josie R. Romney MD
Signature

STATE OF ARKANSAS
COUNTY OF Pulaski) ss

Subscribed and sworn before me this 28 day of Pulaski, 2021.



Sherry D. Young
Notary Public

My commission expires 4-2-20

Note: If faxed, notary seal must be legible (i.e., either stamped or raised and inked) and the original must follow within ten (10) days pursuant to Ark. Code Ann. § 21-8-703(b)(3).

IMPORTANT

Where to file:

- State or district candidates/public servants file with the Secretary of State.
- Appointees to state boards/commissions file with the Secretary of State.
- County, township, and school district candidates/public servants file with the county clerk.
- Municipal candidates/public servants file with the city clerk or recorder, as the case may be.
- City attorneys file with the city clerk of the municipality in which they serve.
- District judges file with the Secretary of State.
- Members of regional boards or commissions file with the county clerk of the county in which they reside.

General Information:

- * The Statement of Financial Interest should be filed by January 31 of each year.
- * The filing covers the previous calendar year.
- * Candidates for elective office shall file the Statement of Financial Interest for the previous calendar year on the first Monday following the close of the period to file as a candidate for elective office unless already filed by January 31. In addition, if the party filing period ends before January 1 of the year of the general election, candidates for elective office shall file a Statement of Financial Interest for the previous calendar year by no later than January 31 of the year of the general election.
- * Agency heads, department directors, and division directors of state government shall file the Statement of Financial Interest within thirty (30) days of appointment or employment unless already filed by January 31.
- * Appointees to state boards or commissions shall file the Statement of Financial Interest within thirty (30) days after appointment unless already filed by January 31.
- * If a person is included in any category listed above for any part of a calendar year, that person shall file a Statement of Financial Interest covering that period of time regardless of whether they have left their office or position as of the date the statement is due.

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Revised 12/2017