

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

DEC 02 2013

ARKANSAS ETHICS
COMMISSION

BY _____

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

<p>1. NAME OF COMMITTEE (IN FULL) <u>Coalition for Neighborhood Libraries</u></p> <p>ADDRESS <u>P.O. Box 251178</u></p> <p>CITY, STATE AND ZIP CODE <u>Little Rock, Arkansas 72225</u></p> <p>TELEPHONE NUMBER <u>501 320 5727</u></p>	<p>2. TYPE OF REPORT</p> <p><input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month)</p> <p><input type="checkbox"/> Preelection Report (due 7 days before election)*</p> <p><input type="checkbox"/> Final Report (due 30 days after election)</p> <p><small>*NOTE: Preelection report must be received by the Ethics Commission on or before due date.</small></p>
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This report covers period: (11 - 1 - 13) through (11 - 30 - 13)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	423,375.76	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	250.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	806.48	869.23
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	422,569.28	

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.

Bob Razer
Signature of Ballot Question Committee Officer

State of Arkansas

County of Pulaski } ss

Subscribed and sworn before me this 30 day of November, 2013

(Legible Notary Seal)

Robert L. Razer
Signature of Notary Public

My Commission Expires 3/15/2020

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ITEMIZED EXPENDITURES MADE BY COMMITTEE OF \$100 OR MORE

Please Type or Print

Date	Name of Person to Whom Expenditure was Made	Street Address	Amount of Expenditure	Purpose of Expenditure
11/4/13	Wal-Mart		\$100 ⁰⁰	refreshments
11/14/13	Precision Communications	P.O. Box 7335 Silver Spring MD	695.35	telephone poll
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			795.35	
20. TOTAL UNITEMIZED EXPENDITURES			11.13	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			806.48	