

# 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

JAN 13 2014

ARKANSAS ETHICS  
COMMISSION

BY \_\_\_\_\_

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

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

This report covers period: (12 - 3 - 13) through (1 - 10 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	122569.28	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	5000.00	5050.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	6621.03	7490.28
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	20948.25	

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 10 day of January, 20 14

(Legible Notary Seal)

Robert L. Razer  
Signature of Notary Public

My Commission Expires 3/15/2020

#12375796

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

Please Type or Print

Date of Receipt	Name of Contributor	Street Address of Contributor	Amount of Contribution	Cumulative Total from this Contributor
12/4/13	Friends of the Central Ark Library	100 Rock LR 72201	\$5000 <sup>00</sup>	\$5000 <sup>00</sup>
<b>11. TOTAL ITEMIZED MONETARY CONTRIBUTIONS OF \$50 OR MORE</b>			\$5000 <sup>00</sup>	
<b>12. TOTAL UNITEMIZED MONETARY CONTRIBUTIONS</b>			0	
<b>13. TOTAL MONETARY CONTRIBUTIONS THIS REPORT</b> (includes totals from lines 9, 11, and 12)			\$5000 <sup>00</sup>	

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
12/4/13	ProSmart Printing	14524 Cantrell NR 72223	249.61	printing/mailing
12/4/13	ProSmart Printing	14524 Cantrell NR 72223	1859.63	printing/mailing
<del>12/5/13</del>	<del>ProSmart Printing</del>	<del>14524 Cantrell NR 72223</del>	<del>2109.21</del>	<del>printing/mailing</del>
12/10/13	Mary Dillard	13201 Englishman Rd. 2 P.O. Box 7355 Reland 72135	2000.00	consultant
12/11/13	Precision Camera	Silver Spring MD 304 Pamela Dr.	119.10	GOVT CNLS
12/13/13	Lee Ann Blankwell	Englewood 72042 P.O. Box 21662 NR 72221	147.54	graphic design
12/13/13	Hamel Ware	NR 72221	200.00	10.22 over
1/2/14	ProSmart	14524 Cantrell NR 72223	432.17	printing/mailing
1/6/14	Lee Ann Blankwell	Englewood 72042 304 Pamela Dr.	550.00	campaign services
1/6/14	Susan Gale	12124 Pleasant Tree NR 72211	550.00	campaign services
1/6/14	Pete Jewtheadlight	P.O. Box 540 Marion MO	292.00	newspaper ad
1/6/14	Pete Jewtheadlight	P.O. Box 540 Marion MO 63110	216.00	newspaper ad
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			6621.05	
20. TOTAL UNITEMIZED EXPENDITURES			0	
21. TOTAL EXPENDITURES THIS REPORT (Includes totals from lines 19 and 20)			6621.05	