

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

FEB 03 2012

ARKANSAS ETHICS
COMMISSION

BY _____

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

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

This report covers period: (1 - 1 - 12) through (1 - 31 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	37,417.50	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	1,050.00	30,526.24
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	4,640.16	7,864.12
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	33,827.34	

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 Polaski } ss

Subscribed and sworn before me this 2 day of February, 2012

Robert L. Razer
 Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 3/14/2020

#12375796 Revised 07/07

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
Jan. 19	Mary Dillard Consulting	P.O. Box 356 Farmington	1500 ⁰⁰	consulting fee
Jan. 19	Precision Communication	P.O. Box 7335 Siloam Springs MO	2500 ⁰⁰	Telephone poll
Jan. 26	ProSmart Printing	14524 Cantrell	1464 ⁸⁸	printing
Jan. 27	ProSmart Printing	14524 Cantrell	493 ⁶⁸	printing
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			4640.16	
20. TOTAL UNITEMIZED EXPENDITURES			0	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			4640.16	