

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

APR 10 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 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 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	
TELEPHONE NUMBER 320-5727	

This report covers period: (3 - 4 - 12) through (4 - 10 - 12)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	39961.12	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	1225.00	52841.24
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	17847.64	40667.95
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	40667.95	

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. 23338.48

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 April, 2012

(Legible Notary Seal)

Robert L. Razer
 Signature of Notary Public

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
3/5/12	Mary J. Ward Consulting	P.O. Box 356 Farmington	2500.00	consultant fee
3/13/12	Arkansas Times	P.O. Box 34010, LR	645.00	ad
"	Arkansas Times	P.O. Box 34010, LR	955.00	ad
"	ProSmart	14524 Cantrell, LR	131.29	postcard printing
"	ProSmart	14524 Cantrell	462.21	postcard printing
"	ProSmart	14524 Cantrell	985.18	bookmark printing
"	ProSmart	14524 Cantrell	7212.93	postcards printing
"	ProSmart	14524 Cantrell	695.49	flyer printing
"	Precision Comm.	P.O. Box 7335 Silver Spring MD	591.00	GOTV calls
3/14/12	Madeleine Gandy	8205 Brighton NR	234.54	election watch fund
3/19/12	Ark. Community Organizations	2101 S. Main	700.00	literature distribution campaign phone bank
3/20/12	Bobby Roberts	3501 Hill Road	864.00	postage reimbursement
3/23/12	Arkansas Times	P.O. Box 34010	955.00	ad
4/3/12	Grand Hazel Ward	P.O. Box 21662	200.00	rope work GOTV calls
4/10/12	Democrat-Gazette	P.O. Box 2221	312.00	ad
"	Democrat-Gazette	P.O. Box 2221	307.00	ad
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			17750.64	
20. TOTAL UNITEMIZED EXPENDITURES			97.00	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			17847.64	