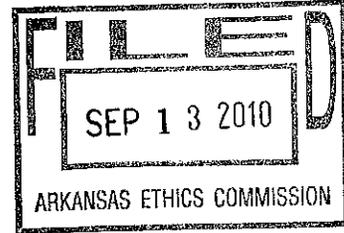


BALLOT QUESTION COMMITTEE FINANCIAL REPORT

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)



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

1. NAME OF COMMITTEE (IN FULL) Coalition For The Future of Sharp County	
ADDRESS 36 Immokalee Drive	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) FE
CITY, STATE AND ZIP CODE Cherokee Village, AR 72529	
TELEPHONE NUMBER 870-847-0327	

*NOTE: Preelection report must be received by the Ethics Commission on or before due date.

This report covers period: (8 - 1 - 10) through (8 - 31 - 10)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	2,831.91	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	100.00	7,540.70
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	2,888.27	7,499.06
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	43.64	

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.

 Signature of Ballot Question Committee Officer

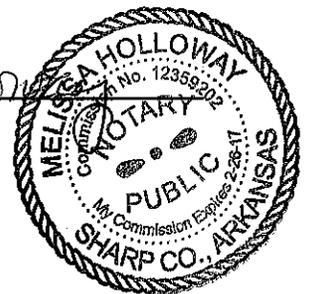
State of Arkansas
County of Sharp } ss

Subscribed and sworn before me this 13th day of September, 2010.

 Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 2/26/17



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
8-24-10	AZ Printing	1638 Hwy 62/412 Highland, AZ	2,888.27	Purchase Signs, Handouts, ...
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			2,888.27	
20. TOTAL UNITEMIZED EXPENDITURES			0	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			2,888.27	