

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

AUG 01 2014

ARKANSAS ETHICS
COMMISSION

BY TE

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	

This report covers period: (7 - 1 - 14) through (7 - 31 - 14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$21117.97	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	2015.71	2015.71
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	19102.26	

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 1 day of August, 2014.

(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
7/2/14	ProSmart Printing	14524 Cantrell LR 72201	\$432.12	printing
7/2/14	Precision Comm.	P.O. Box 7335 5117 Spring MD	1136.50	poll
7/3/14	CALS	100 Rock LR 72201	174.72	postage
7/3/14	ProSmart Printing	14524 Cantrell LR 72201	210.37	printing
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			1453.71	
20. TOTAL UNITEMIZED EXPENDITURES			62.00	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			2015.71	