

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

DEC 04 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 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 72225	
TELEPHONE NUMBER 501 370 5727	

This report covers period: (10 -27 -14) through (12 -3 -14)

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	914214.03	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	4000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	3844.90	14748.83
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	10369.13	

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 Polacki } ss

Subscribed and sworn before me this 3 day of December, 2014

Robert H. Razer
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 3/15/2020

12375796

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
11/3/14	Horton Brothers Kachelwood	P.O. Box 447 Mableton Ga	926.50	printing
11/4/14	Precision	P.O. Box 7385 Silver Spring MD	423.70	GOTV calls
11/11/14	Mary Dillan	387 Pryor Dr. Malvern	2000.00	consultant
11/11/14	Stephanie Shannon	P.O. Box 1300 Lafayette NY	387.50 387.50	newspaper ads
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			3737.70	
20. TOTAL UNITEMIZED EXPENDITURES			107.20	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			3844.90	