

# 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

JUN 04 2015

ARKANSAS ETHICS  
COMMISSION

BY TR

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

1. NAME OF COMMITTEE (IN FULL) <u>Coalition for Neighborhood Libraries</u>	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 <u>P.O. Box 251178</u>	*NOTE: Preelection report must be received by the Ethics Commission on or before due date.
CITY, STATE AND ZIP CODE <u>Little Rock, Arkansas 72225</u>	
TELEPHONE NUMBER <u>501-320-5727</u>	

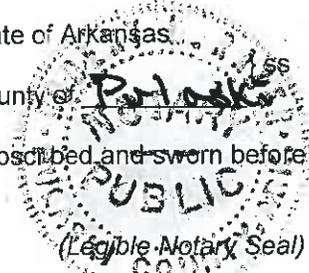
This report covers period: ( 5-1-15 ) through ( 5-31-15 )

SUMMARY	FOR REPORTING PERIOD	CUMULATIVE TOTALS
3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD	\$24,729.29	
4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD	0	\$15,000.00
5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD	339.54	403.38
6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD	\$24,395.75	

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 Polk  
 Subscribed and sworn before me this 4 day of June, 2015  
  
 (Legible Notary Seal)

Robert L. Razer  
Signature of Notary Public

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
5/4/15	Pro Smart Printing	14524 Carroll LR 72223	\$333.54	PRINTING
19. TOTAL ITEMIZED EXPENDITURES OF \$100 OR MORE			\$333.54	
20. TOTAL UNITEMIZED EXPENDITURES			0	
21. TOTAL EXPENDITURES THIS REPORT (includes totals from lines 19 and 20)			\$333.54	