

Columbus Coalition for Responsive Government
Statement of Expenditures
October 15 through December 31, 2015

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>	
62100 · Contract Services								
62145 · Petition Gatherers								
	Check	12/10/2015	373	Ruby Brooks		100.00	100.00	31-B
	Check	12/22/2015	375	Ruby Brooks		30.00	130.00	31-B
						<u>130.00</u>	<u>130.00</u>	
Total 62145 · Petition Gatherers								
						130.00	130.00	
Total 62100 · Contract Services								
65100 · Other Types of Expenses								
65160 · Other Costs								
	Check	12/14/2015	374	Mike Ware		100.00	100.00	31-B
Total 65160 · Other Costs						100.00	100.00	
65170 · Bank Service Charges								
	Check	10/15/2015			Service Charge	2.50	2.50	31-B
	Check	11/16/2015			Service Charge	2.50	5.00	31-B
	Check	12/15/2015			Service Charge	2.50	7.50	31-B
Total 65170 · Bank Service Charges						<u>7.50</u>	<u>7.50</u>	
Total 65100 · Other Types of Expenses						<u>107.50</u>	<u>107.50</u>	
TOTAL						<u><u>237.50</u></u>	<u><u>237.50</u></u>	