

Type	Date	Num	Name	Memo	Amount	Balance	Form
Check	11/06/2012	332	Oscar C. Hatchett, Jr.	17 Hrs	136.00	4,923.00	31-B
Check	11/06/2012	333	Leo Jones	10 Hrs	90.00	5,013.00	31-B
Check	11/08/2012	334	Gregory Blades	24.5Hrs	265.00	5,278.00	31-B
Check	11/08/2012	335	Ruby Brooks	20.75 Hrs	166.00	5,444.00	31-B
Check	11/08/2012	336	Deirdre Goliday	8 Hrs	72.00	5,516.00	31-B
Check	11/08/2012	337	Ira Samuels	32.75 Hrs	362.00	5,878.00	31-B
Check	11/08/2012	338	Sherry Bice	14.75 Hrs	118.00	5,996.00	31-B
Check	11/09/2012	339	Oscar C. Hatchett, Jr.	8.75 Hrs	70.00	6,066.00	31-B
Check	11/09/2012	261	Malcolm Weston	9 Hrs	81.00	6,147.00	31-B
Check	11/09/2012	262	Raphael Weston	9 Hrs	81.00	6,228.00	31-B
Check	11/09/2012	340	Ruby Brooks	6 Petitions, 2 Hrs	126.00	6,354.00	31-B
Check	11/12/2012	263	Miriam McClain	6 Hrs	54.00	6,408.00	31-B
Check	11/30/2012	264	Gregory Blades	Bonus	107.58	6,515.58	31-B
Check	11/30/2012	265	Ira Samuels	Bonus	148.57	6,664.15	31-B
Check	11/30/2012	266	Oscar C. Hatchett, Jr.	Bonus	91.21	6,755.36	31-B
Check	11/30/2012	267	Ruby Brooks	Bonus	86.41	6,841.77	31-B
Check	11/30/2012	268	Sherry Bice	Bonus	66.22	6,907.99	31-B
Total 62145 · Petition Gatherers					<u>6,907.99</u>	<u>6,907.99</u>	
Total 62100 · Contract Services					6,907.99	6,907.99	
65100 · Other Types of Expenses							
65170 · Bank Service Charges							
Check	07/31/2012			Service Charge	2.50	2.50	31-B
Check	08/31/2012			Service Charge	2.50	5.00	31-B
Check	09/30/2012			Service Charge	2.50	7.50	31-B
Check	10/31/2012			Service Charge	2.50	10.00	31-B
Check	11/30/2012			Service Charge	2.63	12.63	31-B
Total 65170 · Bank Service Charges					<u>12.63</u>	<u>12.63</u>	
Total 65100 · Other Types of Expenses					<u>12.63</u>	<u>12.63</u>	
TOTAL					<u>6,920.62</u>	<u>6,920.62</u>	