

Represent Columbus Statement of Expenditures As of December 31, 2015

Date	Num	Name	Memo	Paid Amount	Balance	Form
10/26/2015		Craigslis		25.00	25.00	31-B
11/03/2015		Craigslis		25.00	50.00	31-B
11/24/2015	1030	Kenneth A. Galloway	Craigslis	125.00	175.00	31-B
12/22/2015	RC-151125	Kenneth A. Galloway	Craigslis	125.00	300.00	31-B
12/22/2015	6	Omar Faruk	Craigslis	5.74	305.74	31-B
12/22/2015	RC-151216	Kenneth A. Galloway	Consulting Services 12/1 - 12/16	16.92	322.66	31-B
12/30/2015	6	Omar Faruk	Craigslis	8.61	331.27	31-B
11/09/2015	1036	David S. Harewood	10/29 - 10/31	210.00	210.00	31-B
11/17/2015	1019	David S. Harewood	11/9 - 11/15	590.50	800.50	31-B
11/19/2015	1025	David S. Harewood	11/2 - 11/8	623.00	1,423.50	31-B
11/24/2015	1091	David S. Harewood	11/16 - 11/22	518.00	1,941.50	31-B
12/01/2015	1095	David S. Harewood	11/23 - 11/29	336.00	2,277.50	31-B
12/08/2015	120615	David S. Harewood	11/30 - 12/6	100.00	2,377.50	31-B
12/10/2015	120615	David S. Harewood	11/30 - 12/6	180.00	2,557.50	31-B
12/15/2015	1173	David S. Harewood		217.00	2,774.50	31-B
12/22/2015	122015	David S. Harewood	12/14 - 12/20	280.00	3,054.50	31-B
12/30/2015	1206	David S. Harewood	12/21 - 12/23	273.00	3,327.50	31-B
09/30/2015	9	Saille Murray		1,633.00	1,633.00	31-B
10/02/2015	7848875	Justin L. Blankenship		1,260.00	2,893.00	31-B
10/02/2015	7848874	Wesley L. Jones		790.00	3,683.00	31-B
10/24/2015	1031	Wesley L. Jones	10/1 - 10/15	250.00	3,933.00	31-B
10/27/2015	1066	Wesley L. Jones	Partial Payment	280.00	4,213.00	31-B
10/27/2015	1119	Wesley L. Jones	Partial Payment	170.00	4,383.00	31-B
11/09/2015	1034	Justin L. Blankenship	10/16 - 10/29	873.75	5,256.75	31-B
11/09/2015	1035	Wesley L. Jones	10/16 - 10/29	641.00	5,897.75	31-B
11/09/2015	1033	Angela Everett		1,500.00	7,397.75	31-B
11/10/2015	1057	Debra James Tucker	32 Hours	384.00	7,721.75	31-B
11/10/2015	1058	Cynthia Stewart	7.5 Hours	90.00	7,811.75	31-B
11/10/2015	1059	Brittany M. Eichorn	VOID: 5 Hours GJE, RGJE created on 11/18/	0.00	7,811.75	31-B
11/10/2015	1060	Juliette M. Eichorn	8.5 Hours	102.00	7,913.75	31-B