

Columbus Compact Corporation

In-Kind Contributions

July 1 through December 31, 2015

In-Kind Expenses

Date	Name	Memo	Amount	Balance	Form
09/01/2015	Columbus Compact	Rental Space @ 1051 E. Main Street	500.00	500.00	31-J-1
10/01/2015	Columbus Compact	Rental Space @ 1051 E. Main Street	500.00	1,000.00	31-J-1
11/01/2015	Columbus Compact	Rental Space @ 1051 E. Main Street	500.00	1,500.00	31-J-1
12/01/2015	Columbus Compact	Rental Space @ 1051 E. Main Street	500.00	2,000.00	31-J-1
09/30/2015	Columbus Compact	Accounting Services	600.00	2,600.00	31-J-1
10/31/2015	Columbus Compact	Accounting Services	600.00	3,200.00	31-J-1
11/30/2015	Columbus Compact	Accounting Services	600.00	3,800.00	31-J-1
12/31/2015	Columbus Compact	Accounting Services	600.00	4,400.00	31-J-1
11/03/2015	DRW Campaigns	Profession Petitioners	1,056.57	5,456.57	31-J-1
12/07/2015	Angela Foxworth-Everett	Office Staff	500.00	5,956.57	31-J-1
12/16/2015	German Trejo	Campaign Consultant	12,900.00	18,856.57	31-J-1
12/16/2015	Whitney Smith	Campaign Consultant	3,487.00	22,343.57	31-J-1
12/31/2015	Omar Faruk	Campaign Consultant	21,000.00	43,343.57	31-J-1
Total for Represent Columbus			43,343.57	43,343.57	