

Columbus Compact Corporation
In-Kind Transactions
 July 28 through December 14, 2012

3:22 PM
 12/14/2012
 Accrual Basis

Date	Num	Name	Memo	Amount	Balance	Form
6700 · Program Miscellaneous Expenses						
6725 · Col Coalition for Respon Govern						
07/31/2012	3955	Cardmember Services	GURU.com	100.00	100.00	31-J-1
07/31/2012	3963	FASTSIGNS	CCRG Sign	35.00	135.00	31-J-1
08/03/2012	3967	Ruby Brooks	12 Petitions @ \$35 & 2 Partial Petitions	449.60	584.60	31-J-1
08/07/2012	3968	Ira Samuels	12 Petitions @ \$35 each	420.00	1,004.60	31-J-1
08/07/2012	3969	Ruby Brooks	13 Petitions @ \$35 each	455.00	1,459.60	31-J-1
08/15/2012	3970	Cardmember Services	Paypal	11.98	1,471.58	31-J-1
08/15/2012	3970	Cardmember Services	Paypal	4.94	1,476.52	31-J-1
08/15/2012	3970	Cardmember Services	Paypal	81.46	1,557.98	31-J-1
08/21/2012	3988	Eleanor Suber	6 Petitions	210.00	1,767.98	31-J-1
08/27/2012	3989	Eleanor Suber	3 Petitions @ \$35 each	105.00	1,872.98	31-J-1
09/05/2012	4006	Eleanor Suber	3 Petitions @ \$35 each	105.00	1,977.98	31-J-1
09/07/2012	4008	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,047.98	31-J-1
09/10/2012	4010	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,117.98	31-J-1
09/11/2012	4011	Ira Samuels	7 Petitions @ \$35 each	245.00	2,362.98	31-J-1
09/12/2012	4012	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,432.98	31-J-1
09/12/2012	4013	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,502.98	31-J-1
09/20/2012	4031	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,572.98	31-J-1
09/27/2012	4034	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,642.98	31-J-1
10/03/2012	4052	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,712.98	31-J-1
10/09/2012	4053	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,782.98	31-J-1
10/10/2012	4054	Eleanor Suber	2 Petitions @ \$35 each	70.00	2,852.98	31-J-1
10/11/2012	4069	Ira Samuels	Petitions	196.00	3,048.98	31-J-1
10/11/2012	4071	Columbus Coalition for Responsive Govern	Draw	2,000.00	5,048.98	31-J-1
10/15/2012	4057	Cardmember Services	Go Daddy.com	188.66	5,237.64	31-J-1
10/15/2012	4070	Cardmember Services	Michaels	12.78	5,250.42	31-J-1
10/15/2012	4070	Cardmember Services	JoAnn Fabrics	171.99	5,422.41	31-J-1
10/26/2012	4073	Columbus Coalition for Responsive Govern		2,000.00	7,422.41	31-J-1
10/31/2012	4081	FASTSIGNS	Banner	142.20	7,564.61	31-J-1
10/31/2012	4083	Key Blue Prints, Inc.	Inv# 1426057	195.00	7,759.61	31-J-1
11/05/2012	4091	Columbus Coalition for Responsive Govern		2,000.00	9,759.61	31-J-1