

Columbus Coalition for Responsive Government
Statement of Expenditures
January 1 through April 15, 2015

12:22 PM
04/20/2015
Accrual Basis

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
62100 - Contract Services								
62145 - Petition Gatherers								
Check	01/30/2015	492	Ruby Brooks	6 Petitions	General Funds	138.00	138.00	31-B
Check	02/06/2015	493	James Mitchell	23 Petitions	General Funds	690.00	828.00	31-B
Check	02/06/2015	494	Ruby Brooks	16 Petitions	General Funds	368.00	1,196.00	31-B
Check	02/13/2015	495	Ruby Brooks	12 Petitions	General Funds	276.00	1,472.00	31-B
Check	02/20/2015	496	Ruby Brooks	16 Petitions	General Funds	368.00	1,840.00	31-B
Check	02/26/2015	497	Ruby Brooks	8 Petitions	General Funds	184.00	2,024.00	31-B
Check	02/26/2015	498	James Mitchell	13 Petitions	General Funds	390.00	2,414.00	31-B
Check	03/06/2015	500	Ruby Brooks	20 Petitions	General Funds	460.00	2,874.00	31-B
Check	03/06/2015	501	James Mitchell	20 Petitions	General Funds	600.00	3,474.00	31-B
Check	03/13/2015	502	James Mitchell	15 Petitions	General Funds	450.00	3,924.00	31-B
Check	03/13/2015	503	Ruby Brooks	19 Petitions	General Funds	437.00	4,361.00	31-B
Check	03/13/2015	504	Ruby Brooks	2 Petitions	General Funds	46.00	4,407.00	31-B
Check	03/20/2015	505	Ruby Brooks	16 Petitions	General Funds	368.00	4,775.00	31-B
Check	03/27/2015	506	Ruby Brooks	16 Petitions	General Funds	368.00	5,143.00	31-B
Check	03/27/2015	507	James Mitchell	19 Petitions	General Funds	570.00	5,713.00	31-B
General Journal	03/27/2015	508	Ira Samuels	6 Petitions	General Funds	138.00	5,851.00	31-B
Check	04/03/2015	509	Eleanor Suler	6 Petitions	General Funds	138.00	5,989.00	31-B
Check	04/03/2015	510	Ira Samuels	8 Petitions	General Funds	184.00	6,173.00	31-B
Check	04/03/2015	511	James Mitchell	8 Petitions	General Funds	240.00	6,413.00	31-B
Check	04/03/2015	512	Ruby Brooks	14 Petitions	General Funds	356.50	6,769.50	31-B
Check	04/10/2015	513	Ira Samuels	14 Petitions	General Funds	322.00	7,091.50	31-B
Check	04/10/2015	514	Ruby Brooks	18 Petitions	General Funds	425.90	7,517.40	31-B
Total 62145 - Petition Gatherers						7,517.40	7,517.40	
Total 62100 - Contract Services								
						7,517.40	7,517.40	31-B
65100 - Other Types of Expenses								