

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
Check	05/24/2013	298	Donald Dawson	6 petitions (D10 - D15)	General Funds	132.00	6,215.04	31-B
Check	05/24/2013	299	Kenneth Herring	10 Petitions (K1 - K10)	General Funds	220.00	6,435.04	31-B
Check	05/24/2013	300	James Mitchell	24 Petitions (J119 - J142)	General Funds	720.00	7,155.04	31-B
Check	06/07/2013	303	James Mitchell	18 Petitions (J167 - J184)	General Funds	540.00	7,695.04	31-B
Check	06/07/2013	304	James Mitchell	6 Petitions (K11 - K16)	General Funds	132.00	7,827.04	31-B
Check	06/07/2013	304	Donald Dawson	5 Petitions (D16 - D20)	General Funds	110.00	7,937.04	31-B
Total 62145 · Petition Gatherers						7,937.04	7,937.04	

Total 62100 · Contract Services 7,937.04 7,937.04

65100 · Other Types of Expenses

65161 · Event Fees								
Check	04/18/2013	277	ComFest	Volunteer Deposit	General Funds	125.00	125.00	31-B
Check	04/18/2013	276	ComFest	Booth Fee	General Funds	30.00	155.00	31-B
Check	05/06/2013	289	Stonewall Columbus	NonProfit 10 x 10 Space	General Funds	125.00	280.00	31-B
Total 65161 · Event Fees						280.00	280.00	

Total 65100 · Other Types of Expenses 280.00 280.00

Total Expense 8,217.04 8,217.04

Net Ordinary Income -8,217.04 -8,217.04

Net Income -8,217.04 -8,217.04