

Date	Num	Name	Memo	Amount	Balance	Form
03/29/2012	EFT	Cardmember Services	Paypal	13.27	17,059.47	31-J-1
03/29/2012	EFT	Cardmember Services	Sage Publications	25.00	17,084.47	31-J-1
04/13/2012	3836	Cardmember Services	Verizon Wireless	53.38	17,137.85	31-J-1
04/13/2012	3836	Cardmember Services	Verizon Wireless	53.38	17,191.23	31-J-1
05/07/2012	3855	Cardmember Services	Verizon Wireless	53.38	17,244.61	31-J-1
05/15/2012	3864	FASTSIGNS	Columbus Coalition	54.17	17,298.78	31-J-1
05/15/2012	3865	Middleton Printing Company	Inv# T0270	345.74	17,644.52	31-J-1
05/15/2012	3865	Middleton Printing Company	Inv# T0269	187.17	17,831.69	31-J-1
06/15/2012	3901	Cardmember Services	Verizon Wireless	53.38	17,885.07	31-J-1
06/15/2012	3901	Cardmember Services	Swift Financial	190.00	18,075.07	31-J-1
06/15/2012	3901	Cardmember Services	Zenos Activewear	134.00	18,209.07	31-J-1
06/25/2012	3916	Ruby Brooks	32 Petitions @ \$15 each	480.00	18,689.07	31-J-1
06/25/2012	3917	Ira Samuels	26.50 Hours @ \$25	662.50	19,351.57	31-J-1
07/11/2012	3931	Eleanor Suler	4 Petitions	140.00	19,491.57	31-J-1
07/11/2012	3932	Ira Samuels	9 Petitions	315.00	19,806.57	31-J-1
07/13/2012	3942	Middleton Printing Company	Inv# T0376	187.18	19,993.75	31-J-1
				6,993.75		31-J-1 Total