

Columbus Coalition for Responsive Government
Statement of Expenditures

January 1 through June 7, 2013

10:57 AM
06/07/2013
Accrual Basis

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
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Ordinary Income/Expense

Expense

62100 · Contract Services

62145 · Petition Gatherers

Check	04/12/2013	269	James Mitchell	Petitions J1 - J6	General Funds	180.00	180.00	31-B
Check	04/15/2013	270	James Mitchell	Petitions J7 - J13	General Funds	210.00	390.00	31-B
Check	04/19/2013	275	James Mitchell	15 Petitions (J14 - J28)	General Funds	450.00	840.00	31-B
Check	04/19/2013	271	Ira Samuels	16 Signatures	General Funds	13.76	853.76	31-B
Check	04/19/2013	272	Christina Holloway	2 Petitions (C1, C2)	General Funds	60.00	913.76	31-B
Check	04/19/2013	273	Keisha Sullivan	6 Petitions (K1 - K6)	General Funds	180.00	1,093.76	31-B
Check	04/19/2013	274	Michael Fielder	48 Signatures	General Funds	41.28	1,135.04	31-B
Check	04/22/2013	278	Donald Dawson	3 Petitions (D1, D2, D3)	General Funds	90.00	1,225.04	31-B
Check	04/22/2013	279	Christina Holloway	3 Petitions (C3, C4, C5)	General Funds	90.00	1,315.04	31-B
Check	04/26/2013	280	Christina Holloway	6 Petitions (C6 - C11)	General Funds	180.00	1,495.04	31-B
Check	04/26/2013	281	Keisha Sullivan	4 Petitions (K7 - K10)	General Funds	120.00	1,615.04	31-B
Check	04/26/2013	282	Shannon Carter	10 Petitions (S1 - S10)	General Funds	300.00	1,915.04	31-B
Check	04/26/2013	283	James Mitchell	22 Petitions (J29 - J50)	General Funds	660.00	2,575.04	31-B
Check	04/26/2013	284	James Mitchell	2 Petitions (J51 - J52)	General Funds	60.00	2,635.04	31-B
Check	05/03/2013	285	James Mitchell	18 Petitions (J53 - J70)	General Funds	540.00	3,175.04	31-B
Check	05/03/2013	286	Kareem Al-Sabur	VOID: 4 Petitions (K1 - K4)	General Funds	0.00	3,175.04	31-B
Check	05/03/2013	287	Shannon Carter	18 Petitions (S11 - S28)	General Funds	540.00	3,715.04	31-B
Check	05/06/2013	288	Kareem Al-Sabur	replace ck# 286	General Funds	120.00	3,835.04	31-B
Check	05/10/2013	290	Christina Holloway	13 Petitions (C12 - C24)	General Funds	390.00	4,225.04	31-B
Check	05/10/2013	291	James Mitchell	24 Petitions (J71 - J94)	General Funds	720.00	4,945.04	31-B
Check	05/13/2013	292	Donald Dawson	5 Petitions (D1 - D5)	General Funds	110.00	5,055.04	31-B
Check	05/17/2013	293	James Mitchell	24 Petitions (J95 - J118)	General Funds	720.00	5,775.04	31-B
Check	05/17/2013	294	Christina Holloway	4 Petitions (C25 - C28)	General Funds	88.00	5,863.04	31-B
Check	05/17/2013	295	Donald Dawson	4 Petitions (D6 - D9)	General Funds	88.00	5,951.04	31-B
Check	05/17/2013	296	Jerry Thomas	2 Petitions (JT1 - JT2)	General Funds	44.00	5,995.04	31-B
Check	05/24/2013	297	Christina Holloway	4 Petitions (C29 - C32)	General Funds	88.00	6,083.04	31-B