

Represent Columbus
Statement of Expenditures
July 14 - 28, 2016

2:21 PM

07/28/2016

Cash Basis

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Address</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Balance</u>	<u>Form</u>
Jul 14 - 28, 16							
07/14/2016	1697	Shelly C. Alsup	44 Woodcliff Drive Whitehall, OH 43213	Canvassers	50.00	50.00	31-B
07/14/2016	1698	Russell J. Ellis	2089 Winslow Drive, Apt 8 Columbus, OH 43207	Canvassers	100.00	150.00	31-B
07/14/2016	1699	Joyce I. Ellis	2089 Winslow Drive, Apt 8 Columbus, OH 43207	Canvassers	150.00	300.00	31-B
07/15/2016	1701	Ira Samuels	935 Eton Grove Columbus, OH 43203	Canvassers	183.60	483.60	31-B
07/15/2016	1702	Sherika Banks	404 Kelton Avenue, Apt A Columbus, OH 43205	Canvassers	25.00	508.60	31-B
07/15/2016		Bankcard		Bank and Transaction Fees	1.20	509.80	31-B
07/15/2016		Statement charge		Bank and Transaction Fees	3.00	512.80	31-B
07/19/2016	1703	Amir M. Mitchell	1904 Bucher Columbus, OH 43207	Canvassers	227.00	739.80	31-B
07/21/2016	1704	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	Administration	336.00	1,075.80	31-B
Jul 14 - 28, 16					<u>1,075.80</u>	<u>1,075.80</u>	