

Columbus Coalition for Responsive Government
Statement of Expenditures
 April 16 through June 30, 2015

1:49 PM
 07/28/2015
 Accrual Basis

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
62100 - Contract Services								
62145 - Petition Gatherers								
Check	04/17/2015	515 ✓	Ira Samuels	22 Petitions	General Funds	506.00	506.00	31-B
Check	04/17/2015	516 ✓	Eleanor Suler	3 Petitions	General Funds	69.00	575.00	31-B
Check	04/17/2015	517 ✓	Ruby Brooks	26 Petitions less advance	General Funds	613.40	1,188.40	31-B
Check	04/17/2015	518	James Mitchell	VOID: 18 Petitions	General Funds	0.00	1,188.40	31-B
Check	04/17/2015	519	Ruby Brooks	VOID:	General Funds	0.00	1,188.40	31-B
Check	04/17/2015	520 ✓	Ruby Brooks	Advance	General Funds	0.00	1,188.40	31-B
Check	04/23/2015	523 ✓	Cash	replace check# 518 for James Mitchell	General Funds	540.00	1,728.40	31-B
Check	04/24/2015	524 ✓	Ruby Brooks	18 Petitions	General Funds	425.12	2,153.52	31-B
Check	04/24/2015	525 ✓	Eleanor Suler	3 Petitions	General Funds	69.00	2,222.52	31-B
Check	04/24/2015	526 ✓	Ira Samuels	4 Petitions	General Funds	92.00	2,314.52	31-B
Check	05/01/2015	527 ✓	Eleanor Suler	4 Petitions	General Funds	92.00	2,406.52	31-B
Check	05/01/2015	528 ✓	Ira Samuels	4 Petitions	General Funds	92.00	2,498.52	31-B
Check	05/01/2015	529 ✓	Ruby Brooks	21 Petitions	General Funds	483.00	2,981.52	31-B
Check	05/01/2015	530 ✓	Amber White	16 Hours	General Funds	184.00	3,165.52	31-B
Check	05/05/2015	531 ✓	James Mitchell	15 Petitions	General Funds	450.00	3,615.52	31-B
Check	05/08/2015	532 ✓	Eleanor Suler	3 Petitions	General Funds	69.00	3,684.52	31-B
Check	05/08/2015	533	Ira Samuels	VOID: 25 Petitions	General Funds	0.00	3,684.52	31-B
Check	05/08/2015	534 ✓	Ruby Brooks	20 Petitions	General Funds	460.00	4,144.52	31-B
Check	05/08/2015	535 ✓	Amber White	5 Petitions	General Funds	115.00	4,259.52	31-B
Check	05/08/2015	536 ✓	Ira Samuels	32 Petitions	General Funds	736.00	4,995.52	31-B
Check	05/08/2015	537 ✓	Twan Barlow	1 Petition	General Funds	23.00	5,018.52	31-B
Check	05/15/2015	538 ✓	Ashley Johnson	6 Hours	General Funds	69.00	5,087.52	31-B
Check	05/15/2015	539 ✓	Eleanor Suler	4 Hours	General Funds	46.00	5,133.52	31-B
Check	05/15/2015	540 ✓	Ira Samuels	20 Hours	General Funds	230.00	5,363.52	31-B
Check	05/15/2015	541 ✓	James Mitchell	54 Hours	General Funds	810.00	6,173.52	31-B
Check	05/15/2015	542 ✓	Ruby Brooks	33 Hours	General Funds	379.50	6,553.02	31-B
Check	05/15/2015	543 ✓	Twan Barlow	4 Hours	General Funds	46.00	6,599.02	31-B
Check	05/22/2015	545 ✓	Eleanor Suler	4 Hours	General Funds	46.00	6,645.02	31-B