

Columbus Compact Corporation
In-Kind Contributions
January 1 through April 15, 2016

3:06 PM

04/13/2016

Accrual Basis

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Cardmember Services							
	Check	03/31/2016	5245	Cardmember Services	Javyn's Print Shop	45.99	45.99
	Check	03/31/2016	5245	Cardmember Services	Javyn's Print Shop	596.16	642.15
	Check	03/31/2016	5245	Cardmember Services	Craigs List	50.00	692.15
	Check	03/31/2016	5245	Cardmember Services	Javyn's Print Shop	120.00	812.15
	Check	03/31/2016	5245	Cardmember Services	Staples	26.47	838.62
						<u>838.62</u>	<u>838.62</u>
Total Cardmember Services							
Courtney Mullins							
	Check	03/23/2016	5230	Courtney Mullins		56.00	56.00
						<u>56.00</u>	<u>56.00</u>
Total Courtney Mullins							
David Harewood							
	Check	03/23/2016	5239	David Harewood		560.00	560.00
						<u>560.00</u>	<u>560.00</u>
Total David Harewood							
Dwayne Pope							
	Check	03/23/2016	5227	Dwayne Pope		186.00	186.00
						<u>186.00</u>	<u>186.00</u>
Total Dwayne Pope							
Ira Samuels							
	Check	03/23/2016	5229	Ira Samuels		106.00	106.00
						<u>106.00</u>	<u>106.00</u>
Total Ira Samuels							
Jaime Pardo							
	Check	03/23/2016	5237	Jaime Pardo		82.50	82.50
						<u>82.50</u>	<u>82.50</u>
Total Jaime Pardo							
Jaime Pardo III							