

Columbus Compact Corporation

In-Kind Transactions

January 1 through June 7, 2013

11:40 AM

06/07/2013

Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance	Form
Ordinary Income/Expense							
Expense							
6700 · Program Miscellaneous Expenses							
6725 · Col Coalition for Respon Govern							
Check	03/15/2013	4204	Cardmember Services	Verizon	53.38	53.38	31-J-1
Check	04/15/2013	4233	Cardmember Services	Jayvns Printing	72.00	125.38	31-J-1
Check	05/13/2013	4266	Cardmember Services	Verizon	53.38	178.76	31-J-1
Check	05/13/2013	4266	Cardmember Services	Jayvns	183.08	361.84	31-J-1
Check	05/13/2013	4266	Cardmember Services	Jayvns	112.00	473.84	31-J-1
Check	05/13/2013	4266	Cardmember Services	Jayvns	35.00	508.84	31-J-1
Total 6725 · Col Coalition for Respon Govern					508.84	508.84	
Total 6700 · Program Miscellaneous Expenses					508.84	508.84	
Total Expense					508.84	508.84	
Net Ordinary Income					-508.84	-508.84	
Net Income					-508.84	-508.84	