

Columbus Coalition for Responsive Government
Statement of Expenditures
 July 1 through October 14, 2015

1:49 PM

10/19/2015

Accrual Basis

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
62100 · Contract Services								
62145 · Petition Gatherers								
Check	07/02/2015	575	Eleanor Suler	8 Hours	General Funds	92.00	92.00	31-B
Check	07/02/2015	576	Alice Day	2 Hours	General Funds	23.00	115.00	31-B
Check	07/02/2015	577	Ira Samuels	12 Hours	General Funds	143.75	258.75	31-B
Check	07/02/2015	578	Oscar Hatchett, Jr.	23 Hours	General Funds	262.40	521.15	31-B
Check	07/02/2015	579	Deborah D. Mauzy	36 Hours	General Funds	420.55	941.70	31-B
Check	07/02/2015	580	James Jones, Jr.	6 Hours	General Funds	63.25	1,004.95	31-B
Check	07/02/2015	410	Linda Nicewanger	3 Hours	General Funds	38.34	1,043.29	31-B
Check	07/02/2015	411	James Mitchell	59.25 Hours	General Funds	888.75	1,932.04	31-B
Check	07/06/2015	412	Ruby Brooks	39 Hours	General Funds	448.50	2,380.54	31-B
Check	07/20/2015	413	Ruby Brooks	6 Hours	General Funds	69.00	2,449.54	31-B
Check	07/23/2015	415	Ruby Brooks	9 Hours	General Funds	103.50	2,553.04	31-B
Check	07/30/2015	416	Alice Day	1 Hour	General Funds	11.50	2,564.54	31-B
Total 62145 · Petition Gatherers						2,564.54	2,564.54	
Total 62100 · Contract Services						2,564.54	2,564.54	
65100 · Other Types of Expenses								
65170 · Bank Service Charges								
Check	07/15/2015			Service Charge	General Funds	2.50	2.50	31-B
Check	08/15/2015			Service Charge	General Funds	2.50	5.00	31-B
Check	09/15/2015			Service Charge	General Funds	2.50	7.50	31-B
Total 65170 · Bank Service Charges						7.50	7.50	
Total 65100 · Other Types of Expenses						7.50	7.50	
TOTAL						2,572.04	2,572.04	