

Columbus Coalition for Responsive Government

Statement of Expenditures

January 1 through October 16, 2013

9:14 AM

10/23/2013

Accrual Basis

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
62100 - Contract Services								
62145 - Potition Gatherers								
Check	06/14/2013	306	Kenneth Herring	11 Petitions	General Funds	242.00	242.00	31-B
Check	06/14/2013	307	Christina Holloway	5 Petitions	General Funds	110.00	352.00	31-B
Check	06/14/2013	308	Donald Dawson	3 Petitions	General Funds	66.00	418.00	31-B
Check	06/14/2013	309	James Mitchell	30 Petitions	General Funds	900.00	1,318.00	31-B
Check	06/21/2013	310	Christina Holloway	5 Petitions	General Funds	110.00	1,428.00	31-B
Check	06/21/2013	191	James Mitchell	16 Petitions	General Funds	480.00	1,908.00	31-B
Check	06/21/2013	192	Kareem Al-Sabur	3 Petitions	General Funds	66.00	1,974.00	31-B
Check	06/21/2013	194	Oscar C. Hatchett, Jr.	6 Petitions	General Funds	132.00	2,106.00	31-B
Check	06/28/2013	195	Kareem Al-Sabur	9 Petitions (K8 - K16)	General Funds	198.00	2,304.00	31-B
Check	06/28/2013	196	Oscar C. Hatchett, Jr.	10 Petitions (O7 - O16)	General Funds	220.00	2,524.00	31-B
Check	06/28/2013	197	Donald Dawson	4 Petitions (D29 - D32)	General Funds	88.00	2,612.00	31-B
Check	06/28/2013	198	James Mitchell	28 Petitions (J226 - J253)	General Funds	840.00	3,452.00	31-B
Check	06/28/2013	199✓	Kenneth Herring	7 Petitions (K28 - K34)	General Funds	154.00	3,606.00	31-B
Check	06/28/2013	200	Stephanie Clark	5 Petitions (S1 - S5)	General Funds	110.00	3,716.00	31-B
Check	06/28/2013	201	Tashawn Jones	6 Petitions (T1 - T6)	General Funds	132.00	3,848.00	31-B
Check	07/05/2013	400✓	James Mitchell	36 Petitions	General Funds	1,080.00	4,928.00	31-B
Check	07/05/2013	401✓	Kareem Al-Sabur	7 Petitions	General Funds	154.00	5,082.00	31-B
Check	07/05/2013	402✓	Jeffrey Edds	2 Petitions	General Funds	44.00	5,126.00	31-B
Check	07/05/2013	403✓	Oscar C. Hatchett, Jr.	25 Petitions	General Funds	550.00	5,676.00	31-B
Check	07/08/2013	404✓	Yuri Harrington	1 Petition	General Funds	22.00	5,698.00	31-B
Check	07/12/2013	405✓	James Mitchell	8 Petitions (J282 - J289)	General Funds	240.00	5,938.00	31-B
Check	07/12/2013	406✓	Kareem Al-Sabur	6 Petitions (K24 - K29)	General Funds	132.00	6,070.00	31-B
Check	07/12/2013	407✓	Stephanie Clark	5 Petitions (S6 - S10)	General Funds	110.00	6,180.00	31-B
Check	07/19/2013	408✓	Stephanie Clark	2 Petitions	General Funds	44.00	6,224.00	31-B
Check	07/19/2013	409✓	Kenneth Herring	13 Petitions	General Funds	286.00	6,510.00	31-B
Check	07/19/2013	430✓	Antonio Davis	3 Petitions	General Funds	66.00	6,576.00	31-B
Check	08/02/2013	434✓	Kenneth Herring	26 Petitions (K48 - K73)	General Funds	572.00	7,148.00	31-B
Check	08/02/2013	433✓	Kareem Al-Sabur	9 Petitions (K30 - K38)	General Funds	198.00	7,346.00	31-B