

Columbus Coalition for Responsive Government

Statement of Expenditures

October 17 through December 6, 2013

Statement of Expenditures										12/13/2013	
October 17 through December 6, 2013										Accrual Basis	
Type	Date	Nu	Name	Memo	Class	Amount	Balance	Form			
62100 - Contract Services											
62145 - Petition Gatherers											
Check	10/18/2013	458	Charles Jones, Jr.	VOID:		0.00	0.00	31-B			
Check	10/18/2013	459	Charles Jones, Jr.	10 Petitions (C49 - C58)	General Funds	220.00	220.00	31-B			
Check	10/18/2013	462	Christina Holloway	6 Petitions (C42 - C47)	General Funds	132.00	352.00	31-B			
Check	10/18/2013	460	Ira Samuels	16 Petitions (I13 - I28)	General Funds	352.00	704.00	31-B			
Check	10/18/2013	461	James Mitchell	12 Petitions (J413 - J424)	General Funds	360.00	1,064.00	31-B			
Check	10/25/2013	463	Charles Jones, Jr.	10 Petitions (C59 - C68)	General Funds	220.00	1,284.00	31-B			
Check	10/25/2013	464	Ira Samuels	24 Petitions (I29 - I52)	General Funds	528.00	1,812.00	31-B			
Check	10/25/2013	465	Kenneth Herring	10 Petitions less 7	General Funds	66.00	1,878.00	31-B			
Check	10/25/2013	466	Michael Lindsay	5 Petitions (M1 - M5)	General Funds	110.00	1,988.00	31-B			
Check	11/01/2013	467	Charles Jones, Jr.	4 Petitions (C69 - C72)	General Funds	88.00	2,076.00	31-B			
Check	11/01/2013	468	Michael Lindsay	8 Petitions (M6 - M14)	General Funds	162.68	2,238.68	31-B			
Check	11/01/2013	469	Ira Samuels	18 Petitions (I53 - I70)	General Funds	396.00	2,634.68	31-B			
Check	11/01/2013	470	Kenneth Herring	9 Petitions (K186 - K194)	General Funds	198.00	2,832.68	31-B			
Check	11/01/2013	471	James Mitchell	18 Petitions (J425 - J442)	General Funds	540.00	3,372.68	31-B			
Check	11/08/2013	472	Charles Jones, Jr.	2 Petitions (C69 - C70)	General Funds	44.00	3,416.68	31-B			
Check	11/08/2013	473	Kenneth Herring	10 Petitions (K195 - K204)	General Funds	220.00	3,636.68	31-B			
Check	11/08/2013	474	Michael Lindsay	13 Petitions (M14 - M26)	General Funds	286.00	3,922.68	31-B			
Check	11/15/2013	475	Ira Samuels	6 Petitions (I71 - I76)	General Funds	132.00	4,054.68	31-B			
Check	11/15/2013	476	Michael Lindsay	9 Petitions (M27 - M35)	General Funds	198.00	4,252.68	31-B			
Check	11/22/2013	477	Charles Jones, Jr.	6 Petitions	General Funds	115.92	4,368.60	31-B			
Check	11/22/2013	478	James Mitchell	16 Petitions	General Funds	480.00	4,848.60	31-B			
Check	11/22/2013	479	Michael Lindsay	12 Petitions	General Funds	264.00	5,112.60	31-B			
Check	11/27/2013	480	Michael Lindsay	15 Petitions	General Funds	330.00	5,442.60	31-B			
Check	12/06/2013	481	Charles Jones, Jr.	7 Petitions	General Funds	154.00	5,596.60	31-B			
Check	12/06/2013	482	Michael Lindsay	1 Petitions	General Funds	22.00	5,618.60	31-B			
Check	12/06/2013	483	James Mitchell	12 Petitions (J459 - J468)	General Funds	360.00	5,978.60	31-B			
Total 62145 - Petition Gatherers						5,978.60	5,978.60				