

Represent Columbus In-kind Expenditures

July 14 through July 28, 2016

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>	<u>Form</u>
Columbus Compact						
07/17/2016	5359	Cardmember Services	JPS - Printing	273.38	273.38	31-J-1
07/17/2016	5359	Cardmember Services	JPS - Printing	304.56	577.94	31-J-1
07/17/2016	5359	Cardmember Services	JPS - Printing	137.60	715.54	31-J-1
07/17/2016	5359	Cardmember Services	Jacob Wagner - Legal Counsel	1,158.75	1,874.29	31-J-1
07/17/2016	5365	Quill	Office Supplies	115.67	1,989.96	31-J-1
07/18/2016	5372	Whitney Smith	Production Invoice	13,603.00	15,592.96	31-J-1
07/26/2016	5436	David Harewood	Administration	238.00	15,830.96	31-J-1
07/26/2016	5437	Barbara N. Banks	Canvasser	50.00	15,880.96	31-J-1
07/26/2016	5438	Donald Willoughby	Canvasser	100.00	15,980.96	31-J-1
07/26/2016	5439	Alonso Salas	Barbara Banks (Canvasser)	50.00	16,030.96	31-J-1
Total Columbus Compact				16,030.96	16,030.96	
Democracy Wins						
7/14 - 7/21		Democracy Win	In-Kind Canvassing	17,414.00	17,414.00	31-J-1
7/20 - 7/26		Democracy Win	In-Kind Media & Messaging	78,360.00	95,774.00	31-J-1
Total Democracy Wins				95,774.00	95,774.00	
Total In-Kind Expenditures				111,804.96	111,804.96	