

Columbus Compact Corporation
In-Kind Contributions
 July 1 through October 15, 2014

10:17 AM
 10/21/2014
 Accrual Basis

Expense	Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
6700 · Program Miscellaneous Expenses									
6725 · Col Coalition for Respon Govern									
Check		07/03/2014	4658	Ira Samuels	26 Petitions	Program - Gen Fund	598.00	598.00	31-J-1
Check		07/03/2014	4659	Ira Samuels	30 Petitions	Program - Gen Fund	690.00	1,288.00	31-J-1
Check		07/03/2014	4660	Ruby Brooks	17 Petitions	Program - Gen Fund	391.00	1,679.00	31-J-1
Check		07/03/2014	4661	Oscar Hatchett	14 Petitions	Program - Gen Fund	322.00	2,001.00	31-J-1
Check		07/03/2014	4662	James Mitchell	16 Petitions	Program - Gen Fund	480.00	2,481.00	31-J-1
Check		07/03/2014	4663	Abrea Ross	1 Petition	Program - Gen Fund	23.00	2,504.00	31-J-1
Check		07/03/2014	4664	Charles Jones, Jr.	21 Petitions	Program - Gen Fund	464.90	2,968.90	31-J-1
Check		07/03/2014	4665	Christina Holloway	30 Petitions	Program - Gen Fund	690.00	3,658.90	31-J-1
Check		07/03/2014	4666	Shawmon Carter	9 Petitions	Program - Gen Fund	207.00	3,865.90	31-J-1
Check		07/03/2014	4667	Shawmon Carter	7 Petitions	Program - Gen Fund	161.00	4,026.90	31-J-1
Check		07/10/2014	4669	Middleton Printing Company	Inv# W0365-7	Program - Gen Fund	880.36	4,907.26	31-J-1
Check		07/10/2014	4669	Middleton Printing Company	Inv3 W0392-3	Program - Gen Fund	302.25	5,209.51	31-J-1
Check		07/15/2014	4681	Middleton Printing Company	Inv# W0443	Program - Gen Fund	366.00	5,575.51	31-J-1
Check		07/15/2014	4681	Middleton Printing Company	2% 10, Net 30	Program - Gen Fund	-7.32	5,568.19	31-J-1
Check		07/25/2014	4691	Charles Jones, Jr.	18 Petitions	Program - Gen Fund	414.00	5,982.19	31-J-1
Check		07/25/2014	4692	Lawrence Hairston	5 Petitions	Program - Gen Fund	115.00	6,097.19	31-J-1
Check		07/25/2014	4693	James Mitchell	20 Petitions	Program - Gen Fund	600.00	6,697.19	31-J-1
Check		07/25/2014	4694	Shawmon Carter	14 Petitions	Program - Gen Fund	322.00	7,019.19	31-J-1
Check		07/25/2014	4695	Ira Samuels	47 Petitions	Program - Gen Fund	1,081.00	8,100.19	31-J-1
Check		07/31/2014	4701	Middleton Printing Company	Inv# W0463	Program - Gen Fund	225.00	8,325.19	31-J-1
Check		08/15/2014	4714	Middleton Printing Company	Inv# W0550	Program - Gen Fund	521.65	8,846.84	31-J-1
Check		08/15/2014	4714	Middleton Printing Company	2% 10, Net 30	Program - Gen Fund	-10.43	8,836.41	31-J-1
Check		08/21/2014	4720	Cardmember Services	Verizon	Program - Gen Fund	54.01	8,890.42	31-J-1
Check		09/15/2014	4744	Cardmember Services	Verizon	Program - Gen Fund	54.01	8,944.43	31-J-1
Check		09/22/2014	4747	Middleton Printing Company	Inv# W0624	Program - Gen Fund	420.98	9,365.41	31-J-1
Check		09/22/2014	4747	Middleton Printing Company	2% 10, Net 30	Program - Gen Fund	-42.10	9,323.31	31-J-1
Check		10/15/2014	4771	Middleton Printing Company	Inv# W0655	Program - Gen Fund	91.29	9,414.60	31-J-1
Total 6725 · Col Coalition for Respon Govern							9,414.60	9,414.60	