

Columbus Coalition for Responsive Government
Statement of Expenditures
 December 17, 2013 through June 30, 2014

10:44 AM
 07/25/2014
 Accrual Basis

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
62100 - Contract Services								
62145 - Petition Gatherers								
Check	01/10/2014	485	Columbus Compact	14 Petitions	General Funds	420.00	420.00	31-B
Check	03/28/2014	486	Columbus Compact	11 Petitions (C1 - C11)	General Funds	253.00	673.00	31-B
Check	03/28/2014	487	Columbus Compact	1 Petition (C1)	General Funds	23.00	696.00	31-B
Check	03/28/2014	488	Columbus Compact	2 Petitions (D1 - D2)	General Funds	46.00	742.00	31-B
Check	03/28/2014	489	Columbus Compact	12 Petitions (I1 - I12)	General Funds	276.00	1,018.00	31-B
Check	03/28/2014	490	Columbus Compact	Training Fee	General Funds	20.00	1,038.00	31-B
Check	03/28/2014	491	Columbus Compact	Training Fee	General Funds	20.00	1,058.00	31-B
Check	04/04/2014	492	Columbus Compact	10 Petitions (I13 - I22)	General Funds	230.00	1,288.00	31-B
Check	04/04/2014	493	Columbus Compact	6 Petitions	General Funds	138.00	1,426.00	31-B
Check	04/04/2014	494	Columbus Compact	15 Petitions	General Funds	345.00	1,771.00	31-B
Check	04/04/2014	495	Columbus Compact	3 Petitions	General Funds	69.00	1,840.00	31-B
Check	04/11/2014	496	Columbus Compact	2 Petitions & Training	General Funds	66.00	1,906.00	31-B
Check	04/11/2014	498	Columbus Compact	10 Petitions	General Funds	230.00	2,136.00	31-B
Check	04/11/2014	497	Columbus Compact	9 Petitions	General Funds	207.00	2,343.00	31-B
Check	04/11/2014	499	Columbus Compact	17 Petitions	General Funds	510.00	2,853.00	31-B
Check	04/18/2014	500	Christina Holloway	17 Petitions	General Funds	391.00	3,244.00	31-B
Check	04/18/2014	501	Jamel Houst	4 Petitions	General Funds	92.00	3,336.00	31-B
Check	04/18/2014	502	Ira Samuels	8 Petitions	General Funds	184.00	3,520.00	31-B
Check	04/18/2014	503	Ruby Brooks	9 Petitions	General Funds	207.00	3,727.00	31-B
Check	04/25/2014	504	Ira Samuels	30 Petitions	General Funds	690.00	4,417.00	31-B
Check	04/25/2014	505	Christina Holloway	18 Petitions	General Funds	414.00	4,831.00	31-B
Check	04/25/2014	506	Ruby Brooks	14 Petitions	General Funds	322.00	5,153.00	31-B
Check	04/25/2014	507	James Mitchell	21 Petitions	General Funds	630.00	5,783.00	31-B
Check	05/02/2014	508	Jamel Houst	2 Petitions	General Funds	46.00	5,829.00	31-B
Check	05/02/2014	509	Charles Jones, Jr.	2 Petitions	General Funds	46.00	5,875.00	31-B
Check	05/02/2014	510	Christina Holloway	10 Petitions	General Funds	230.00	6,105.00	31-B
Check	05/02/2014	511	N'Deaka Christian	4 Petitions	General Funds	92.00	6,197.00	31-B
Check	05/09/2014	512	N'Deaka Christian	2 Petitions	General Funds	46.00	6,243.00	31-B