

Represent Columbus In-kind Expenditures

April 16 through July 13, 2016

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>	<u>Form</u>
Columbus Compact							
	05/01/2016		Columbus Compact	Rental Space @ 1051 E. Main	500.00	500.00	31-J-1
	05/01/2016		Columbus Compact	Accounting Services	600.00	1,100.00	31-J-1
	05/13/2016	5289	Cardmember Services	JPS	127.40	1,227.40	31-J-1
	05/13/2016	5295	First Family Entertainment	Inv# 001	2,550.00	3,777.40	31-J-1
	06/01/2016		Columbus Compact	Rental Space @ 1051 E. Main	500.00	4,277.40	31-J-1
	06/01/2016		Columbus Compact	Accounting Services	600.00	4,877.40	31-J-1
	06/15/2016	5325	Cardmember Services	JPS	419.57	5,296.97	31-J-1
	06/15/2016	5325	Cardmember Services	JPS	233.74	5,530.71	31-J-1
	06/15/2016	5325	Cardmember Services	FaceBook	11.28	5,541.99	31-J-1
	06/29/2016	5337	Cardmember Services	Survey Monkey	250.00	5,791.99	31-J-1
	06/29/2016	5337	Cardmember Services	JPS	121.70	5,913.69	31-J-1
	06/29/2016	5337	Cardmember Services	Miscellaneous	28.92	5,942.61	31-J-1
	06/29/2016	5337	Cardmember Services	Go.Daddy.com	30.34	5,972.95	31-J-1
	07/01/2016		Columbus Compact	Rental Space @ 1112 E. Main	750.00	6,722.95	31-J-1
	07/01/2016		Columbus Compact	Accounting Services	600.00	7,322.95	31-J-1
	07/01/2016		Columbus Compact	Mgmt & Coordination Services	15,000.00	22,322.95	31-J-1
Total Columbus Compact					22,322.95	22,322.95	
Democracy Wins							
	07/11/2016		Democracy Wins	In-Kind Canvassing	17,153.91	17,153.91	31-J-1
	07/12/2016		Democracy Wins	In-Kind Legal Counsel	2,000.00	19,153.91	31-J-1
Total Democracy Wins					19,153.91	19,153.91	
Total In-Kind Expenditures					41,476.86	41,476.86	