

Columbus Coalition for Responsive Government
Statement of Expenditures
As of July 27, 2012

Date	Num	Name	Address	City	State	Zip	Amount	Balance	Form
02/14/2012		Check Print Fee - Exclusive Checks					43.90	43.90	31-B
06/19/2012		Check Print Fee - Exclusive Checks					43.90	87.80	31-B
Total 65040 · Supplies							87.80	87.80	
Total 65000 · Operations							87.80	87.80	
65100 · Other Types of Expenses									
65161 · Event Fees									
04/20/2012	139	Green Columbus					85.00	85.00	31-B
Total 65161 · Event Fees							85.00	85.00	
65170 · Bank Service Charges									
11/28/2011		Paypal Fees					14.76	14.76	31-B
01/31/2012							2.50	17.26	31-B
02/29/2012							2.50	19.76	31-B
03/31/2012							2.50	22.26	31-B
04/30/2012							2.50	24.76	31-B
05/31/2012							2.50	27.26	31-B
06/30/2012							2.50	29.76	31-B
Total 65170 · Bank Service Charges							29.76	29.76	
Total 65100 · Other Types of Expenses							114.76	114.76	
TOTAL							17,807.16	17,807.16	