

Columbus Coalition for Responsive Government
Statement of Expenditures
 July 28 through December 13, 2012

3:55 PM
 12/13/2012
 Accrual Basis

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>	<u>Form</u>
62100 · Contract Services								
62145 · Petition Gatherers								
	Check	08/01/2012	255	Eleanor Suler	2 Petitions	70.00	70.00	31-B
	Check	08/01/2012	256	Ira Samuels	9 Petitions	315.00	385.00	31-B
	Check	08/02/2012	257	Ira Samuels	11 Petitions	420.00	805.00	31-B
	Check	08/07/2012	258	Eleanor Suler	5 Petitions	175.00	980.00	31-B
	Check	08/08/2012	259	Ira Samuels	2 Petitions	70.00	1,050.00	31-B
	Check	08/09/2012	260	Eleanor Suler	2 Petitions	70.00	1,120.00	31-B
	Check	10/12/2012	311	Ruby Brooks	24 Hrs	192.00	1,312.00	31-B
	Check	10/12/2012	312	Sherry Bice	26 Hrs/ 3 Petitions	283.00	1,595.00	31-B
	Check	10/18/2012	313	Ira Samuels	22 Hrs/ 6 Petitions	370.00	1,965.00	31-B
	Check	10/18/2012	314	Sherry Bice	5.5 Hrs/ 9 Petitions	280.00	2,245.00	31-B
	Check	10/19/2012	315	Ira Samuels	10 Petitions/13 Hrs	310.00	2,555.00	31-B
	Check	10/19/2012	316	Ruby Brooks	19 Hrs/ 6 Petitions	342.00	2,897.00	31-B
	Check	10/19/2012	317	Ruby Brooks	7 Petitions	175.00	3,072.00	31-B
	Check	10/19/2012	318	Eleanor Suler	VOID:	0.00	3,072.00	31-B
	Check	10/26/2012	319	Damon Craig	20.5 Hrs	164.00	3,236.00	31-B
	Check	10/26/2012	320	Brittany Evans	16.5 Hrs	132.00	3,368.00	31-B
	Check	10/26/2012	322	Gregory Blades	8.5 Hrs	85.00	3,453.00	31-B
	Check	10/26/2012	323	Ruby Brooks	VOID: 6 Petitions	0.00	3,453.00	31-B
	Check	10/26/2012	321	Gregory Blades	VOID:	0.00	3,453.00	31-B
	Check	10/29/2012	324	Ruby Brooks		302.00	3,755.00	31-B
	Check	10/30/2012	325	Oscar C. Hatchett, Jr.	6.5 Hrs	52.00	3,807.00	31-B
	Check	11/02/2012	326	Brittany Evans	15 Hrs	120.00	3,927.00	31-B
	Check	11/02/2012	327	Gregory Blades	19.25 Hrs	154.00	4,081.00	31-B
	Check	11/02/2012	328	Ira Samuels	37.5 Hrs & Setup	380.00	4,461.00	31-B
	Check	11/02/2012	329	Damon Craig	15 Hrs	120.00	4,581.00	31-B
	Check	11/02/2012	330	Sherry Bice	13.5 Hrs	108.00	4,689.00	31-B
	Check	11/02/2012	331	Ruby Brooks	12.25 Hrs	98.00	4,787.00	31-B