

**Columbus Compact Corporation**  
**In-Kind Contributions**  
 October 15 through December 31, 2015

11:28 AM  
 01/25/2016  
 Accrual Basis

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>	
<b>70010 · Fundraising Contracted Services</b>							
	General Journal	10/31/2015	10-2	Whitney Smith	3,570.00	3,570.00	31-J
	General Journal	10/31/2015	10-2	Whitney Smith	240.00	3,810.00	31-J
Total 70010 · Fundraising Contracted Services					<u>3,810.00</u>	<u>3,810.00</u>	
<b>70020 · Legal Services</b>							
	General Journal	10/31/2015	10-2	Jacob Wagner	1,545.00	1,545.00	31-J
Total 70020 · Legal Services					<u>1,545.00</u>	<u>1,545.00</u>	
<b>70041 · Postage and Delivery</b>							
	General Journal	10/31/2015	10-2	FedEx	5.36	5.36	31-J
	General Journal	10/31/2015	10-2	FedEx	60.08	65.44	31-J
Total 70041 · Postage and Delivery					<u>65.44</u>	<u>65.44</u>	
<b>70042 · Office Supplies</b>							
	General Journal	10/31/2015	10-2	Staples	218.20	218.20	31-J
Total 70042 · Office Supplies					<u>218.20</u>	<u>218.20</u>	
<b>70045 · Printing and Reproduction</b>							
	General Journal	10/31/2015	10-2	JPS	294.06	294.06	31-J
	General Journal	10/31/2015	10-2	JPS	245.54	539.60	31-J
	General Journal	10/31/2015	10-2	JPS	45.00	584.60	31-J
Total 70045 · Printing and Reproduction					<u>584.60</u>	<u>584.60</u>	
<b>70060 · Petition Gathers</b>							
	General Journal	10/31/2015	10-2	Eleanor Suber	160.00	160.00	31-J
Total 70060 · Petition Gathers					<u>160.00</u>	<u>160.00</u>	
<b>70500 · Ordinary People Power</b>							
<b>70560 · Poll Standers</b>							
	General Journal	10/31/2015	10-2	Early Voting Poll Hours	95.00	95.00	31-J
	General Journal	10/31/2015	10-2	Early Voting Poll Hours	25.00	120.00	31-J
	General Journal	10/31/2015	10-2	Early Voting Poll Hours	150.00	270.00	31-J
	General Journal	10/31/2015	10-2	Early Voting Poll Hours	55.00	325.00	31-J
	General Journal	10/31/2015	10-2	Early Voting Poll Hours	130.00	455.00	31-J
	General Journal	10/31/2015	10-2	Early Voting Poll Hours	40.00	495.00	31-J
Total 70560 · Poll Standers					<u>495.00</u>	<u>495.00</u>	
<b>TOTAL</b>					<u><u>6,878.24</u></u>	<u><u>6,878.24</u></u>	