

Represent Columbus In-kind Expenditures

July 29 through September 2, 2016

Columbus Compact	Date	Num	Name	Memo	Amount	Balance	Form
Columbus Compact	07/29/2016	5440	Alonso Salas	June Invoice	1,000.00	1,000.00	31-J-1
	07/29/2016	5441	Kacy Bowle	Canvasser	50.00	1,050.00	31-J-1
	08/10/2016	5443	Old Nat'l Road Association	Utilities	402.33	1,452.33	31-J-1
	08/12/2016	5449	Cardmember Services	Craigslst	25.00	1,477.33	31-J-1
	08/12/2016	5449	Cardmember Services	Facebook Ads	50.44	1,527.77	31-J-1
	08/12/2016	5449	Cardmember Services	WKVO - Radio Spots	500.00	2,027.77	31-J-1
	08/12/2016	5449	Cardmember Services	Facebook Ads	99.56	2,127.33	31-J-1
	08/12/2016	5462	WTSmith Consultant	August Invoice & Reimbursements	1,721.33	3,848.66	31-J-1
	08/19/2016	5463	Jonathan Beard	Reimb. Supplies	281.07	4,129.73	31-J-1
	08/19/2016	5463	Jonathan Beard	Reimb. Postage	48.88	4,178.61	31-J-1
	Total Columbus Compact				4,178.61	4,178.61	
Democracy Wins	07/27/2016		Democracy W/in	In-Kind Field Staff	15,274.14	15,274.14	31-J-1
	07/27/2016		Democracy Win	In-Kind for TV Ads	35,000.00	50,274.14	31-J-1
	07/27/2016		Democracy W/in	In-Kind Direct Mail	42,960.00	93,234.14	31-J-1
	07/20/2016		Democracy Win	In-Kind Phone Program	400.00	93,634.14	31-J-1
Total Democracy Wins					93,634.14	93,634.14	
Total In-Kind Expenditures					97,812.75	97,812.75	