

EXPENDITURES

Friends of Zach Scott

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Fraternal Order of Police	6800 Schrock Hill Ct	Columbus	OH	43229	4/13/15	\$ 50.00	Event Tickets		2014	31B
Patton Marketing	1574 Treadway Pl	Columbus	OH	43235	4/13/15	\$ 3,403.93	Billboard Production		2018	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/13/15	\$ 0.08	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/13/15	\$ 1.14	Bank Fees		EFT	31B
Verizon Wireless	PO BOX 4002	Acworth	GA	30101	4/13/15	\$ 363.74	Phone Expense		DC	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/14/15	\$ 0.80	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/14/15	\$ 1.67	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/15/15	\$ 0.06	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/15/15	\$ 0.70	Bank Fees		EFT	31B
Page Total						\$ 3,822.12				
Expenditure Total						\$ 275,825.16				