

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Yes We Can Columbus				
To Whom Paid Will Petrik			Date 12/12/2018	Amount \$29.98
Address 2992 Bremen St		Purpose Office Supplies		
City Columbus	State OH	Zip Code 43224	Check Number Debit	
To Whom Paid Vantiv eCommerce Funds Disb			Date 12/12/2018	Amount \$101.26
Address 8500 Governors Hill Dr.		Purpose Transaction fees		
City Symmes Township	State OH	Zip Code 45249	Check Number Debit	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	