

In-kind

Date Paid	Expense Name	Expense Type	Method	Amount	Paid
9/1/2009	CW Labor Day	Parade	Check	\$45.00	X
	Burcham Shirt Design	Parade Shirts		\$231.00	
8/4/2005	Walmart	Office Supplies	Cash	\$6.94	X
7/25/2009	Franklin County Livestock Sale	Pig	Check (Fidelity)	\$275.00	X
7/3/2005	SignARama	Car Magnets	Visa ***0275	\$62.59	X
8/28/2009	BOE	Petition	Cash	\$30.00	X
	Stenger Creative Inc	Business Cards/Post Cards		\$225.24	
8/4/2005	Staples	Office Supplies	Visa ***0275	\$28.25	X
7/2/2005	Sams Club	Gum/Groveport Parade	Visa ***0275	\$44.67	X
7/9/2005	Central Parking Corporation	Parking	Cash	\$6.00	X
7/2/2005	Joann Fabrics	Tshirts	Cash	\$35.40	X
7/1/2005	ActionAd Aerial Signs	Banner	Visa ***2093	\$335.00	X
9/5/2005	Jeffrey S. Hall Photography	Campaign Pictures	Check #1006	\$693.88	X
7/24/2005	JourneyEd	Software	Visa ***2093	\$114.48	X
	ActionAd Aerial Signs	Banner CW		\$175.00	
9/9/2009	USPS	Postage	Visa ***2093	\$35.20	X
9/8/2009	FedEx Kinko's	Invitations	Visa ***0275	\$48.04	X
8/29/2005	Sams Club	Gum/water CW	Visa ***0275	\$64.98	X
9/2/2005	Staples	Labels/Supplies	Visa ***0275	\$52.30	X
8/5/2009	Walmart	Folder / Supplies	Cash	\$6.94	X
	SignARama	Magnets	Visa ***2093	\$76.86	X
7/14/2009	Mark Laski	Design Services	Check (Fidelity)	\$500.00	X
10/1/2009	USPS	Stamps	Visa ***2093	\$44.00	X
10/7/2009	USPS	Stamps	Visa ***2093	\$88.00	X

Pre-File