

## Friends of Shannon Hardin 2019 Semiannual Report

### Expenditures

LAST	FIRST	ENTT	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	ITEM NO.	SCA CODE
		Menards	1805 Morse Rd	Columbus	OH	43229	7/2/2019	\$30.64	Event Equipment	6/30/2019	31F
		ActBlue	PO Box 441446	Somerville	MA	2144	7/3/2019	\$9.17	Merchant Fee		31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	7/3/2019	\$122.75	Cell Phone Service		31B
		Turkey Hill	1880 E Broad St	Columbus	OH	43215	7/5/2019	\$4.39	Meeting Expense		31B
Michael	Wilson		663 N Nelson Rd, #A	Columbus	OH	43219	7/5/2019	\$300.00	Event Catering	6/30/2019	1459 31F
Linda	Capobianco	Vantiv Ecommerce	8500 Governors Hill Dr	Cincinnati	OH	45249	7/9/2019	\$14.39	Merchant Fee		31B
		Vantiv Ecommerce	8500 Governors Hill Dr	Cincinnati	OH	45249	7/10/2019	\$1.56	Merchant Fee		31B
		American Airlines	6725 Longshore St	Dublin	OH	43017	7/11/2019	\$1,821.26	Event Food and Drink	6/30/2019	1460 31F
		Formation Studio	4255 Amon Carter Blvd	Fort Worth	TX	76155	7/11/2019	\$126.30	Campaign Travel Airfare		31B
		EMC Research	104 S Roys Ave	Columbus	OH	43204	7/12/2019	\$721.00	Event Graphic Design	6/30/2019	1461 31F
		RT Advisors	88 E Broad St., Suite 2025	Columbus	OH	43215	7/15/2019	\$15,775.00	Polling Service		1462 31B
		Shaping Democracy	222 E Town St, Suite 2W	Columbus	OH	43215	7/15/2019	\$2,774.89	Consulting		1463 31B
		Facebook	284 Miller Ave	Columbus	OH	43205	7/15/2019	\$1,350.00	Consulting		1464 31B
Jennifer	Moore		1 Hacker Way	Palo Alto	CA	94025	7/15/2019	\$24.95	Advertising		31B
		PayPal	6479 Limpkin Drive	Columbus	OH	43230	7/17/2019	\$25.00	Refund		31B
			2211 North First Street	San Jose	CA	95131	7/17/2019	\$395.73	Merchant Fee		31B
								\$95,797.27			