

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Yes We Can Columbus				
To Whom Paid Facebook		Date 07/15/2019	Amount \$25.00	
Address 1 Hacker Way		Purpose Digital advertising		
City Menlo Park	State CA	Zip Code 94025	Check Number Debit	
To Whom Paid Heroku		Date 07/16/2019	Amount \$1.68	
Address 51 Fremont St Suite 300		Purpose Web hosting		
City San Francisco	State CA	Zip Code 94106	Check Number Debit	
To Whom Paid Base Builder		Date 07/19/2019	Amount \$420.85	
Address 1 Metrotech Center North 11th Floor		Purpose Staffing/payroll services		
City Brooklyn	State NY	Zip Code 11201	Check Number Debit	
To Whom Paid Vantiv		Date 07/19/2019	Amount \$40.00	
Address 8500 Governors Hill Dr		Purpose Transaction fees		
City Cincinnati	State OH	Zip Code 45249	Check Number Debit	
To Whom Paid Reach Progress		Date 07/25/2019	Amount \$150.00	
Address 43-16 12th St		Purpose Canvassing tools		
City Long Island City	State NY	Zip Code 11101	Check Number Debit	
To Whom Paid Twilio		Date 07/26/2019	Amount \$10.01	
Address 375 Beale St #300		Purpose Phone Services		
City San Francisco	State CA	Zip Code 94105	Check Number Debit	
To Whom Paid Callhub		Date 07/30/2019	Amount \$25.00	
Address 343 S. Lemon Ave #7468		Purpose Phone Services		
City Walnut	State CA	Zip Code 91790	Check Number Debit	
To Whom Paid Base Builder		Date 08/01/2019	Amount \$420.85	
Address 1 Metrotech Center North 11th Floor		Purpose Staffing/payroll services		
City Brooklyn	State NY	Zip Code 11201	Check Number Debit	