

Franklin County Democratic Party Campaign Expenses

October 20 through December 9, 2016

11/07/2016	3898	Budget Rent-a-Car	Columbus, Ohio	Election day rental	300.00
11/08/2016	3899	Gibbons, Erin	866 W. Rich St. Columbus, Ohio 43222	Payroll	1,420.32
11/08/2016	3900	Daniel J. McKay	792 Copeland Rd. Columbus, Ohio 432	Field Rep	1,500.00
11/08/2016	3881	Krogers	2000 E. Main St. Columbus, Ohio 4321	GOTV Expense	263.04
11/08/2016	3905	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 4321	Payroll	1,192.22
11/10/2016	3901	Kim Marinello	80 Williams Road Columbus, Ohio, 432	Payroll	240.11
11/14/2016	ACH	United States Treasury	I R S Cincinnati, Ohio 45999-0039	Payroll Tax	1,952.66
11/14/2016	ACH	Treasurer of State of Ohio	P.O. Box 347 Columbus, Ohio 43216	Payroll Tax	249.60
11/14/2016	3902	De Lage Landen	PO Box 41602 Philadelphia, Ohio 1910	Copier/Water	145.48
11/14/2016	SC	Little & Co.		Bank/Web Service Charges	2.20
11/25/2016	3909	Kim Marinello	80 Williams Road Columbus, Ohio, 432	Payroll	240.11
11/15/2016	SC	Huntington bank	Great Southern Columbus, Ohio 43207	Bank/Web Service Charges	87.20
11/17/2016	3904	Daniel J. McKay	792 Copeland Rd. Columbus, Ohio 432	Van Rental Election Day	547.77
11/22/2016	3907	McTigue & Colombo LLC	545 E. Town St. Columbus, Ohio 43211	Professional Fee	3,000.00
11/22/2016	ACH	Mail Chimp	Columbus Ohio	Email Service	60.00
11/23/2016	3906	Gibbons, Erin	866 W. Rich St. Columbus, Ohio 43222	Payroll	1,420.32
11/23/2016	3908	Roberge, Priscilla	372 Cumberland Dr. Whitehall, Ohio 43	Consulting Exp	3,000.00
11/23/2016	POS	Staples	1747 Olentangy River Rd. Columbus, c	Office Supplies	110.72
11/25/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	5.15
11/30/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	0.98
12/01/2016	3910	NPA Office Property, LLC	1170 Old Henderson Road Suite 210 C	Rent	648.69
12/02/2016	3911	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 4321	Donation-Misc.	11,100.00
12/05/2016	3913	Martin Luther King Breakfast Committee	PO Box 83134 Columbus, Ohio 43203	Donation-Misc.	400.00
12/05/2016	SC	ActBlue Donations	Columbus Ohio	Service Charge	15.05
12/06/2016	3914	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 4321	Payroll	2,820.65
12/07/2016	ACH	United States Treasury	I R S Cincinnati, Ohio 45999-0039	Payroll Tax	1,952.66
12/07/2016	ACH	Treasurer of State of Ohio	P.O. Box 347 Columbus, Ohio 43216	Payroll Tax	249.60
12/08/2016	3915	Daniel J. McKay	792 Copeland Rd. Columbus, Ohio 432	Consulting Exp	1,000.00
12/08/2016	3916	Ohio Democratic County Chair's Assoc	% Amy Grubbe 2810 Hull Road #6 Hur	Dues and Subscriptions	50.00
12/08/2016	3917	De Lage Landen	PO Box 41602 Philadelphia, Ohio 1910	Copier/Water	151.77
12/09/2016	3918	Kim Marinello	80 Williams Road Columbus, Ohio, 432	Payroll	240.11
12/09/2016	3919	Daniel J. McKay	792 Copeland Rd. Columbus, Ohio 432	Office Supplies	72.66
12/09/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	8.71
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				GRAND TOTAL EXPENSES	\$89,873.89