

Franklin County Republican Party
Statement of Expenditures

		Gordon Flesch Co., Inc.	P.O. Box 73288	Cleveland	OH	44193	5/19/2008	10.73	black & white copies	
		14 East Gay Street	14 East Gay Street	Columbus	OH	43215	6/1/2008	1340.00	Rent	
Jetty	Manan		71 South Napoleon Ave.	Columbus	OH	43213	5/30/2008	45.00	Reimburse Bus Pass	
Jerry	Burst	Athletic Club of Columbus	1084 21st Street	Columbus	OH	43205	5/30/2008	200.00	Janitorial Services	
		AT&T	136 East Broad St.	Columbus	OH	43215	5/27/2008	1709.45	food & room rental for meeting	
		National City Bank	Bill Payment Center	Saginaw	MI	48663	5/27/2008	370.40	Phone	
			P.O. Box 2349	Kalamazoo	MI	49003	5/30/2008	674.18	credit card	
Suzanne	Marshall		260 North Cassady Ave.	Columbus	OH	43209	5/30/2008	560.00	accounting	
Suzanne	Marshall	National City Bank	260 North Cassady Ave.	Columbus	OH	43209	5/30/2008	38.42	reimburse ink	
		Hyatt Regency	P.O. Box 5756	Cleveland	OH	44101	5/30/2008	12.78	service charge	
			350 North High Street	Columbus	OH	43215	6/2/2008	49.48	audio	4/15/2008
			3678 Sunset Drive	Columbus	OH	43221	6/3/2008	3500.00	Consulting	
Jeff	Smith	National City Bank	P.O. Box 5756	Cleveland	OH	44101	5/30/2008	2.85	service charge	
		AEP	1 Riverside Plaza	Columbus	OH	43215	6/5/2008	99.88	Utility Payment	
		GFC Leasing	P.O. Box 2290	Madison	WI	53701	6/5/2008	194.21	Utility Payment	
		PayPal	2211 North First St.	San Jose	CA	95131	6/3/2008	728.26	Copier Rental August	
Ross	Irvine		2640 Old Forge Rd.	Columbus	OH	43209	6/10/2008	300.00	Music	4/25/2008
		Gordon Flesch Co., Inc.	P.O. Box 73288	Cleveland	OH	44193	6/24/2008	233.31	color copies	
		Columbus Dispatch	P.O. Box 182941	Columbus	OH	43218	6/24/2008	30.00	Subscription	
		14 East Gay Street	14 East Gay Street	Columbus	OH	43215	7/1/2008	1340.00	Rent	
Jetty	Manan		71 South Napoleon Ave.	Columbus	OH	43213	7/1/2008	45.00	Reimburse Bus Pass	
Jerry	Burst		1084 21st Street	Columbus	OH	43205	7/1/2008	200.00	Janitorial Services	
		AT&T	Bill Payment Center	Saginaw	MI	48663	6/27/2008	378.04	Phone	
			1220 Britany Lane	Columbus	OH	43220	6/27/2008	61.00	reimburse parking	
Kevin	Milligan	Value Added Business Services	P.O. Box 2086	Westerville	OH	43086	6/27/2008	109.42	check order	
		Columbus Renaissance Hotel	50 North Third St.	Columbus	OH	43215	6/27/2008	807.62	balance due on food & beverage	4/25/2008
		Capitol Square Printing	59 East Gay Street	Columbus	OH	43215	6/27/2008	827.90	invitation printing & postage	6/12/2008
		National City Bank	P.O. Box 2349	Kalamazoo	MI	49003	7/1/2008	399.93	credit card	
Jeff	Smith	Wings Charitable Foundation	3578 Sunset Drive	Columbus	OH	43221	6/30/2008	3500.00	Consulting	
			2801 East Main St.	Columbus	OH	43209	7/1/2008	150.00	event sponsorship	
Suzanne	Marshall		260 North Cassady Ave.	Columbus	OH	43209	7/1/2008	840.00	accounting	
		National City Bank	P.O. Box 5756	Cleveland	OH	44101	6/30/2008	11.04	service charge	
		AEP	1 Riverside Plaza	Columbus	OH	43215	7/3/2008	314.95	Utility Payment	
		E-Roots Consulting	274 South Third St.	Columbus	OH	43215	7/3/2008	64.32	Utility Payment	
		Piney Bowes	P.O. Box 856460	Louisville	KY	40285	7/3/2008	274.83	tech support	
		GFC Leasing	P.O. Box 2290	Madison	WI	53701	7/3/2008	1409.10	equipment rental	
		PayPal	2211 North First St.	San Jose	CA	95131	7/3/2008	728.26	Copier Rental August	
		National City Bank	P.O. Box 5756	Cleveland	OH	44101	6/30/2008	3.62	service charge	
		Columbus Renaissance Hotel	50 North Third St.	Columbus	OH	43215	7/9/2008	1346.02	central committee meeting room fee	
		Intercall	P.O. Box 281866	Atlanta	GA	30384	7/9/2008	856.63	Telecommunications	
		Athletic Club of Columbus	136 East Broad St.	Columbus	OH	43215	7/14/2008	10577.01	banquet services	6/12/2008
Ross	Irvine		441 East Town St., Apt. 105	Columbus	OH	43215	7/15/2008	300.00	Music	6/12/2008