

**Citizens for UA Schools
Statement of Expenses
Post-General Report**

Activity Through December 6
Due December 13, 2013

To Whom Paid	Address	Amount	Chk #	Date	Purpose
Tracy Peters	2039 Collingswood Rd. Columbus, OH 43221	\$280.00	1166	10/21/13	Full Page Ad in Arlingtonian (10/25)
Tracy Peters	2039 Collingswood Rd. Columbus, OH 43221	\$4,354.90	1167	10/21/13	Tri-fold brochure printing (Staples)
Tracy Peters	2039 Collingswood Rd. Columbus, OH 43221	\$1,032.00	1168	10/21/13	Catering for Levy Fundraiser
Upper Arlington School District	1950 N. Mallway Drive Columbus, OH 43221	\$57.19	1169	10/21/13	Cost for Direct Debit Payment
Paypal	2211 N. 1st Street San Jose, CA 95131	\$11.23	n/a	11/01/13	Aggregate Processing Fees
T.Miller Graphic Design	659 S. Detroit St. Xenia, OH 45385	\$480.00	1170	10/28/13	Design of full-page ads
Scott McKenzie	2374 Brixton Rd. Columbus, OH 43221	\$3,047.15	1171	10/28/13	500 Yard Signs
Dancor, Inc.	2155 Dublin Road Columbus, OH 43228	\$4,566.82	1172	10/28/13	Postcards and Mailing
Dancor, Inc.	2155 Dublin Road Columbus, OH 43228	\$8,667.88	1173	10/28/13	Postcards and Mailing
Herb Gillen	1953 S. Mallway Drive Columbus, OH 43221	\$115.00	1174	10/28/13	Logo animation service
Tracy Peters	2039 Collingswood Rd. Columbus, OH 43221	\$855.47	1175	10/28/13	Tri-fold brochure printing (Staples)
Tracy Peters	2039 Collingswood Rd. Columbus, OH 43221	\$1,140.62	1176	10/28/13	Tri-fold brochure printing (Staples)
AmeriContact, LLC	1575 Old 122 Lebanon, OH 45036	\$3,430.00	1177	11/01/13	GOTV Calling Services
Fallon Reach & Comm.	P.O. Box 12181 Columbus, OH 43212	\$4,500.00	1178	11/01/13	Levy Survey
Dancor, Inc.	2155 Dublin Road Columbus, OH 43228	\$1,015.00	1179	11/01/13	Handouts "The Truth Matter, Know the Facts"
Dancor, Inc.	2155 Dublin Road Columbus, OH 43228	\$1,880.00	1180	11/01/13	14,000 Flyers
Dancor, Inc.	2155 Dublin Road Columbus, OH 43228	\$1,529.00	1181	11/01/13	10,000 Flyers "Its Time to Stand up for Our Schools"
Dancor, Inc.	2155 Dublin Road Columbus, OH 43228	\$6,055.00	1182	11/01/13	10,000 postcards and postage
Tracy Peters	2039 Collingswood Rd. Columbus, OH 43221	\$159.62	1183	11/12/13	Tri-fold brochure printing (Staples)
Upper Arlington School District	1950 N. Mallway Drive Columbus, OH 43221	\$16.00	1184	11/12/13	11/5 Room Rental
Dancor, Inc.	2155 Dublin Road Columbus, OH 43228	\$2,194.12	1185	11/12/13	Senior Mailing Letter
Dancor, Inc.	2155 Dublin Road Columbus, OH 43228	\$1,694.00	1186	11/12/13	68 Teacher Flyer