

# Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Yes We Can Columbus				
To Whom Paid Facebook		Date 06/10/2019	Amount \$25.00	
Address 1 Hacker Way		Purpose Digital advertising		
City Menlo Park	State CA	Zip Code 94025	Check Number Debit	
To Whom Paid Twilio		Date 06/10/2019	Amount \$20.00	
Address 375 Beale St #300		Purpose Phone Services		
City San Francisco	State CA	Zip Code 94105	Check Number Debit	
To Whom Paid Vantiv		Date 06/11/2019	Amount \$62.86	
Address 8500 Governors Hill Dr		Purpose Transaction fees		
City Cincinnati	State OH	Zip Code 45249	Check Number Debit	
To Whom Paid Base Builder		Date 06/12/2019	Amount \$392.93	
Address 1 Metrotech Center North 11th Floor		Purpose Staffing/payroll services		
City Brooklyn	State NY	Zip Code 11201	Check Number Debit	
To Whom Paid Base Builder		Date 06/19/2019	Amount \$785.85	
Address 1 Metrotech Center North 11th Floor		Purpose Staffing/payroll services		
City Brooklyn	State NY	Zip Code 11201	Check Number Debit	
To Whom Paid Base Builder		Date 06/26/2019	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 Reach Progress		Date 06/26/2019	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 Target		Date 07/01/2019	Amount \$31.18	
Address 55 Graceland Blvd		Purpose Office furniture		
City Columbus	State OH	Zip Code 43214	Check Number Debit	