

Friends of Shannon Hardin 2019 October Quarterly Report

Expenditures

FIRST LAST	ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	EVENT DATE	ITEM NO.	SCH. CODE
The Lox Bagel Shop		772 N High St Suite 106	Columbus	OH	43215	8/30/2019	\$32.64	Meeting Expense		318	
Doubletree		50 S Front St	Columbus	OH	43215	9/3/2019	\$10.45	Meeting Expense		318	
Shaping Democracy		284 Miller Ave	Columbus	OH	43205	9/5/2019	\$1,500.00	Consulting		1484	318
RT Advisors		222 E Town St., Suite 2W	Columbus	OH	43215	9/5/2019	\$5,620.88	Consulting		1485	318
L Price & Associates		1620 E Broad St., Suite 201	Columbus	OH	43203	9/5/2019	\$2,000.00	Consulting		1486	318
ActBlue		PO Box 441146	Somerville	MA	2144	9/5/2019	\$10.50	Merchant Fee		318	
Brioso Coffee		14 E Gay St	Columbus	OH	43215	9/6/2019	\$6.00	Meeting Expense		318	
Convention Center Parking		400 N High St	Columbus	OH	43215	9/9/2019	\$4.00	Parking		318	
Doubletree		50 S Front St	Columbus	OH	43215	9/9/2019	\$39.18	Meeting Expense		318	
Vantiv Ecommerce		8500 Governors Hill Dr	Cincinnati	OH	45249	9/10/2019	\$11.85	Merchant Fee		318	
Doubletree		50 S Front St	Columbus	OH	43215	9/11/2019	\$42.55	Meeting Expense		318	
Consolidated Funeral Services		220-15 Reservoir Street	Needham	MA	02494	9/12/2019	\$70.47	Funeral Flowers		318	
Nosh on High		149 S High St	Columbus	OH	43215	9/13/2019	\$36.05	Meeting Expense		318	
Uber		555 Market St	San Francisco	CA	94105	9/16/2019	\$17.45	Travel Transportation		318	
Uber		555 Market St	San Francisco	CA	94105	9/16/2019	\$18.51	Travel Transportation		318	
Uber		555 Market St	San Francisco	CA	94105	9/16/2019	\$25.44	Travel Transportation		318	
Marriott		901 Massachusetts Ave NW	Washington	DC	20001	9/16/2019	\$48.50	Travel Meals		318	
McTigue & Colombo LLC		545 E Town St	Columbus	OH	43215	9/17/2019	\$400.00	Legal Services		1487	318
Marriott		901 Massachusetts Ave NW	Washington	DC	20001	9/17/2019	\$366.69	Travel Lodging for Congressional Black Caucus Conference		318	
Kroger		150 W Sycamore	Columbus	OH	43215	9/17/2019	\$54.21	Office Supplies		318	
Doubletree		50 S Front St	Columbus	OH	43215	9/18/2019	\$48.93	Meeting Expense		318	
Cup O Joe		149 S High St	Columbus	OH	43215	9/18/2019	\$5.73	Meeting Expense		318	
The Sympathy Store		407 E. Fort Street, 3rd Floor	Detroit	MI	48226	9/19/2019	\$84.90	Sympathy Flowers		318	
Verizon Wireless		PO Box 25505	Lehigh Valley	PA	18002	9/19/2019	\$136.19	Phone Service		318	
Mailchimp		675 Ponce de Leon Ave NE, Suite 5000	Atlanta	GA	30308	9/19/2019	\$32.25	Email Service		318	
Triumph Communications		1480 Dublin Rd	Columbus	OH	43215	9/20/2019	\$46,920.97	Advertising		1488	318
LAZ Parking		341 Rush Alley	Columbus	OH	43215	9/23/2019	\$5.00	Parking		318	
Doubletree		50 S Front St	Columbus	OH	43215	9/23/2019	\$38.10	Meeting Expense		318	
Hobby Lobby		2680 Sawmill Pl Blvd	Columbus	OH	43235	9/23/2019	\$38.15	Framing		318	
Kroger		150 W Sycamore	Columbus	OH	43215	9/24/2019	\$24.00	Meeting Expense		318	
Doubletree		50 S Front St	Columbus	OH	43215	9/24/2019	\$85.95	Meeting Expense		318	
Triumph Communications		1480 Dublin Rd	Columbus	OH	43215	9/26/2019	\$1,000.00	Consulting		1490	318
GFS		3901 W Dublin Granville Rd	Dublin	OH	43017	9/26/2019	\$23.98	Meeting Expense		318	
Triumph Communications		1480 Dublin Rd	Columbus	OH	43215	9/26/2019	\$2,500.00	Consulting		1489	318
Triumph Communications		1480 Dublin Rd	Columbus	OH	43215	9/30/2019	\$6,496.00	Consulting		1491	318
PayPal		2211 North First Street	San Jose	CA	95131	9/30/2019	\$64.06	Merchant Fee		318	
							\$97,408.74				