

Franklin County Democratic Party

Expenses

July 1 through October 19, 2011

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08/26/2011	2908	Kim Marinello	80 Williams Road Columbus, Ohio, 43207	Payroll	265.91
08/30/2011		Huntington nat'l Bank	Columbus, Ohio	Bank Service Charges	53.91
08/31/2011	ACH	Postmaster	850 Twinrivers Drive Columbus, Ohio 43216	Postage	88.00
09/01/2011	2909	S.L.D. Consulting LLC	256 Wilshire Dr. Hebron, Ohio 43025	Consulting Exp	750.00
09/06/2011	S/C	Paymentech Fee	Columbus Ohio	Service Charge	52.58
09/07/2011	2912	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 43215	Rent	1,700.00
09/07/2011	2912	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 43215	Internet	150.00
09/07/2011	2912	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 43215	Office Supplies	3.64
09/09/2011	2910	Jennifer M. Dillard	898 Chelsea Ave. Bexley, Ohio 43209	Payroll	1,191.98
09/09/2011	2911	Kim Marinello	80 Williams Road Columbus, Ohio, 43207	Payroll	265.91
09/12/2011	2920	Ohio Treasurer of State	PO Box 347 Columbus, Ohio 43216-0347	Payroll Tax-State	197.92
09/12/2011	2921	Ohio Department of Taxation	PO Box 182388 Columbus, Ohio 43218-2388	Payroll Tax	21.92
09/14/2011	ACH	United States Treasury	I R S PO Box 7329 Chicago, Ill 60680	Payroll Tax	947.43
09/14/2011	2923	Hoffman Technologies	5414 Cross River Falls Blvd Dublin, Ohio 43016	Web Site	30.00
09/21/2011	S/C	Mail Chimp	Columbus Ohio	EMail Service	50.00
09/22/2011	2926	Dillard, Jennifer <i>Some on FujaB Exp</i>	898 Chelsea Ave. Columbus, Ohio 43209	Telephone	80.00
09/23/2011	2924	Jennifer M. Dillard	898 Chelsea Ave. Bexley, Ohio 43209	Payroll	1,191.98
09/23/2011	2925	Kim Marinello	80 Williams Road Columbus, Ohio, 43207	Payroll	265.91
09/30/2011	2942	Jonathan Varner & Assoc.	1991 Glenn Ave. Upper Arlington, Ohio 43212	Mailer	17,838.90
09/30/2011		Huntington nat'l Bank	Columbus, Ohio	Bank Service Charges	53.91
10/01/2011	2928	S.L.D. Consulting LLC	256 Wilshire Dr. Hebron, Ohio 43025	Consulting Exp	750.00
10/03/2011	2929	Charity Newsies	4300 Indianola Ave. Columbus, Ohio 43214	Donation-Misc.	100.00
10/04/2011	2930	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 43215	Sample Ballot	22,521.61
10/05/2011	S/C	Paymentech Fee	Columbus Ohio	Service Charge	105.73
10/10/2011	2931	Dillard, Jennifer	898 Chelsea Ave. Columbus, Ohio 43209	Telephone	80.00
10/11/2011	2932	Columbus City Treasurer	PO Box 182489 Columbus, Ohio 43218	Payroll Tax - City	339.78
10/11/2011	2933	Ohio Department of Job and Family Se	PO Box 182413 Columbus, Ohio 43218	Unemployment	86.76
10/11/2011	2934	Ohio Department of Taxation	PO Box 182388 Columbus, Ohio 43218-2388	Payroll Tax	21.92
10/11/2011	2935	Treasurer of State of Ohio	P.O. Box 347 Columbus, Ohio 43216	Payroll Tax	197.92
10/13/2011	2936	Gregory Schultz	1025 Highland St. Columbus, Ohio 43201	Telephone	159.82
10/14/2011	ACH	United States Treasury	I R S PO Box 7329 Chicago, Ill 60680	Payroll Tax	947.48
10/17/2011	2937	Coleman for Columbus	550 E. Walnut St. Columbus, Ohio 43215	Donation-Misc.	VOID
10/17/2011	S/C	Huntington nat'l Bank	Columbus, Ohio	Bank Service Charges	53.68
					50,564.60
			Page 1 \$35,690.78		
			Page 2 \$50,564.60		
			Total \$86,255.38		

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