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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | New Jerusalem Church of God in Christ | 2035 Oakland Park | Columbus | OH | 43224 | 10/18/2013 | $100.00 | Advertisement | | | 7681 | 31B |
| | | Ribman Catering | 1496 Joshua Run Road | Columbus | OH | 43232 | 10/18/2013 | $535.00 | Event Food | 10/19/13 | | 7682 | 31F |
| | | Factoty Card Outlet | 2630 Bethel Rd | Columbus | OH | 43220 | 10/21/2013 | $11.16 | Event Supplies | 10/19/13 | DC | | 31F |
| | | Wal-Mart | 2700 Bethel Rd | Columbus | OH | 43220 | 10/21/2013 | $15.99 | Event Supplies | 10/19/13 | DC | | 31F |
| | | Muirfield Village | 5750 Memorial Dr | Dublin | OH | 43017 | 10/21/2013 | $74.90 | Meeting Expense | | DC | | 31B |
| | | Crowne Plaza | 33 E Nationwide Blvd | Columbus | OH | 43215 | 10/21/2013 | $1,339.65 | Event Venue | 10/19/13 | DC | | 31F |
| | | Franklin County Democratic Party | 929 Harrison Ave, Ste 104 | Columbus | OH | 43215 | 10/22/2013 | $10,000.00 | Contribution | | | 7683 | 31B |
| | | Moo Moo Carwash | 6300 E Broad St | Columbus | OH | 43213 | 10/23/2013 | $25.00 | Travel | | DC | | 31B |
| | | Verizon Wireless | PO Box 25505 | Lehigh Valley | PA | 18002 | 10/24/2013 | $731.40 | Telephone Service | | | 7684 | 31B |
| | | Moo Moo Carwash | 6300 E Broad St | Columbus | OH | 43213 | 10/24/2013 | $25.00 | Travel | | DC | | 31B |
| | | State of Ohio | P.O. Box 182215 | Columbus | OH | 43215 | 10/25/2013 | $32.84 | Payroll Tax | | EFT | | 31B |
| | | iTunes, NY Times | 1 Infinite Loop | Cupertino | CA | 95014 | 10/28/2013 | $21.39 | Magazine Subscription | | DC | | 31B |
| | | Moo Moo Carwash | 6300 E Broad St | Columbus | OH | 43213 | 10/28/2013 | $25.00 | Travel | | DC | | 31B |
| | | Target | 1717 Olentangy River Rd | Columbus | OH | 43215 | 10/29/2013 | $69.99 | Candy for Community Event | | DC | | 31B |
| | | Aramark | 7451 Worthington Galena Road | Worthington | OH | 43085 | 10/30/2013 | $129.57 | Office Supplies | | | 7685 | 31B |
| | | Ira Graham Photography & Films | 3201 Legion Lane | Columbus | OH | 43232 | 10/30/2013 | $200.00 | Event Photographer | 10/19/13 | | 7686 | 31F |
| | | Flower Galaxy | 2094 Tremont Shopping Center | Columbus | OH | 43221 | 10/30/2013 | $117.65 | Flowers | | | 7687 | 31B |
| | | Amaxx, Inc. | 5975 Wilcox Place, Ste B | Dublin | OH | 43016 | 10/30/2013 | $14.42 | Computer Backup | | | 7688 | 31B |
| | | AT&T | PO Box 5014 | Carol Stream | IL | 60197 | 10/30/2013 | $80.25 | Internet Service | | | 7689 | 31B |
| | | AT&T | PO Box 5080 | Carol Stream | IL | 60197 | 10/30/2013 | $240.33 | Telephone Service | | | 7690 | 31B |
| Dana | Hess | | 120 Marconi Blvd | Columbus | OH | 43215 | 10/31/2013 | $168.00 | Event Security | 10/19/13 | | 7691 | 31F |
| Steve | Wilkinson | | 120 Marconi Blvd | Columbus | OH | 43215 | 10/31/2013 | $198.00 | Event Security | 10/19/13 | | 7692 | 31B |
| Hannah Colby | Reed | | 925 Summit Street | Columbus | OH | 43215 | 10/31/2013 | $395.32 | Payroll | | EFT | | 31B |
| | | iTunes | 1 Infinite Loop | Cupertino | CA | 95014 | 10/31/2013 | $16.04 | Newspaper Subscription | | DC | | 31B |
| | | AT&T | PO Box 5080 | Carol Stream | IL | 60197 | 10/31/2013 | $30.00 | Internet Services | | DC | | 31B |
| | | M Management | 545 E. Town Street | Columbus | OH | 43215 | 11/01/2013 | $500.00 | Rent | | | 7693 | 31B |
| | | AT&T | PO Box 5080 | Carol Stream | IL | 60197 | 11/01/2013 | $25.00 | Internet Services | | DC | | 31B |
| | | Fifth Third Ach Mps Billing | 5050 Kingsley Dr | Cincinnati | OH | 45263 | 11/04/2013 | $24.00 | Merchant Fee | | DC | | 31B |
| | | AT&T | PO Box 5080 | Carol Stream | IL | 60197 | 11/04/2013 | $30.00 | Internet Services | | DC | | 31B |
| | | Morningstar Mini-Storage | 707 Enterprise Drive | Lewis Center | OH | 43035 | 11/04/2013 | $238.61 | Storage Rental | | DC | | 31B |
| | | Dempsey's Restaurant | 346 S High Street | Columbus | OH | 43215 | 11/06/2013 | $71.28 | Meeting Expense | | DC | | 31B |
| | | GFS Marketplace | 3901 W Dublin Granville Rd | Dublin | OH | 43017 | 11/06/2013 | $101.41 | Food for Community Event | | DC | | 31B |
| | | Progressive Marketing & Management | 1601 W 5th Ave, Ste 166 | Columbus | OH | 43212 | 11/07/2013 | $2,000.00 | Media Consulting | | | 7694 | 31B |
| | | Spaghetti Warehouse | 397 W Broad St | Columbus | OH | 43215 | 11/08/2013 | $655.85 | Catering for Community Event | | DC | | 31B |
| | | Fifth Third Ach Mps Billing | 5050 Kingsley Dr | Cincinnati | OH | 45263 | 11/12/2013 | $13.95 | Merchant Fee | | DC | | 31B |
| | | McDonald's | 2800 N Terminal Rd, Terminal A | Houston | TX | 77066 | 11/12/2013 | $4.98 | Campaign Travel | | DC | | 31B |
| | | Mailchimp.com | 512 Means St, Ste 404 | Atlanta | GA | 30318 | 11/12/2013 | $75.00 | Email Hosting | | DC | | 31B |
| | | Transfirst LLC | 1393 Veterans Memorial Hwy, #307-S | Hauppauge | NY | 11788 | 11/12/2013 | $203.82 | Merchant Fee | | DC | | 31B |
| | | US Treasury | 1500 Pennsylvania Ave NW | Washington | DC | 20220 | 11/14/2013 | $169.70 | Federal Taxes | | EFT | | 31B |
| Hannah Colby | Reed | | 925 Summit Street | Columbus | OH | 43215 | 11/14/2013 | $395.32 | Payroll | | EFT | | 31B |
| | | Time Magazine | 1271 Avenue of the Americas | New York | NY | 10020 | 11/15/2013 | $2.99 | Magazine Subscription | | DC | | 31B |
| | | Corona, Gate 21 | 15620 Mexico Distrito Federal | Mexico | Mex | 7800 | 11/15/2013 | $18.34 | Campaign Travel | | DC | | 31B |
| | | Fifth Third Bank | 38 Fountain Square Plaza | Cincinnati | OH | 45263 | 11/15/2013 | $0.03 | Bank Fee | | DC | | 31B |
| | | Fifth Third Bank | 38 Fountain Square Plaza | Cincinnati | OH | 45263 | 11/15/2013 | $0.55 | Bank Fee | | DC | | 31B |
| | | Kappa Alpha Psi Fraternity | PO Box 151232 | Columbus | OH | 43215 | 11/18/2013 | $400.00 | Membership Dues | | | 7695 | 31B |
| | | 3rd Bar Restaurant | 2852 S. Terminal Rd | Houston | TX | 77032 | 11/18/2013 | $52.38 | Campaign Travel | | DC | | 31B |
| | | McTigue & McGinnis, LLC | 545 E Town Street | Columbus | OH | 43215 | 11/21/2013 | $565.00 | Legal Services | | | 7696 | 31B |
| | | Staples | 1747 Olentangy River Rd | Columbus | OH | 43215 | 11/22/2013 | $30.26 | Office Supplies | | DC | | 31B |
| | | AT&T | PO Box 5014 | Carol Stream | IL | 60197 | 11/25/2013 | $80.25 | Internet | | | 7697 | 31B |
| | | AT&T | PO Box 5080 | Carol Stream | IL | 60197 | 11/25/2013 | $237.34 | Telephone Service | | | 7698 | 31B |
| | | Flower Galaxy | 2094 Tremont Shopping Center | Columbus | OH | 43221 | 11/25/2013 | $211.33 | Flowers | | | 7699 | 31B |
| | | Aramark | 7451 Worthington Galena Rd | Worthington | OH | 43085 | 11/25/2013 | $237.57 | Office Supplies | | | 7700 | 31B |