

Friends of Shannon Hardin

2016 Semiannual Report

Statement of Expenditures

Due Amici	67 E Gay Street	Columbus	OH	43215	5/5/2016	\$56.23 Meeting Expense
Triumph Communications	1480 Dublin Road	Columbus	OH	43215	5/5/2016	\$4,106.10 Fundraising Services
Bob Evans	1455 Olentangy River Road	Columbus	OH	43212	5/6/2016	\$31.33 Meeting Expense
Transfirst	12202 Airport Way Ste 100	Broomfield	CO	80021	5/10/2016	\$2.00 Merchant Fee
McTigue & Colombo, LLC	545 E Town Street	Columbus	OH	43215	5/12/2016	\$300.00 Legal Services
Cooper's Hawk Winery & Restaurant	4230 The Strand	Columbus	OH	43219	5/12/2016	\$240.35 Meeting Expense
Ventra Vending	567 W Lake St	Chicago	IL	60661	5/13/2016	\$5.00 Campaign Travel
Frisch's Big Boy Restaurant	2375 Silver Dr	Columbus	OH	43211	5/13/2016	\$22.45 Meeting Expense
Ventra Vending	567 W Lake St	Chicago	IL	60661	5/16/2016	\$3.00 Campaign Travel
Kitchen Chicago	324 N Leavitt St	Chicago	IL	60612	5/16/2016	\$12.24 Campaign Travel
W Chicago - City Center	172 W Adams St	Chicago	IL	60603	5/16/2016	\$40.36 Campaign Travel
Fremont	15 W Illinois St	Chicago	IL	60654	5/16/2016	\$268.16 Campaign Travel
O'Hare Bar & Grill	5600 Mannheim Road	Chicago	IL	60666	5/17/2016	\$17.50 Campaign Travel
Ohio Democratic Party	340 E Fulton St	Columbus	OH	43215	5/17/2016	\$2,125.00 Campaign Travel
Ohio Ethics Commission	30 West Spring Street L3	Columbus	OH	43215	5/18/2016	\$35.00 Filing Fee
The Roosevelt Coffee House	300 E Long St	Columbus	OH	43215	5/20/2016	\$6.64 Meeting Expense
Friends of Mandela Barnes	P.O. Box 90541	Milwaukee	WI	53209	5/20/2016	\$50.00 Contribution
Café Brioso	14 E Gay St.	Columbus	OH	43215	5/23/2016	\$3.00 Meeting Expense
Café Brioso	14 E Gay St.	Columbus	OH	43215	5/23/2016	\$3.45 Meeting Expense
Greater Columbus Convention Center Parking	45 Vine Street	Columbus	OH	43215	5/23/2016	\$10.00 Parking
Little Palace	240 S 4th St	Columbus	OH	43215	5/23/2016	\$13.00 Meeting Expense
Kroger	1375 Chambers Rd	Columbus	OH	43212	5/26/2016	\$6.67 Office Supplies
Lowe's	2345 Silver Dr	Columbus	OH	43211	5/26/2016	\$66.94 Office Supplies
Deluxe for Business	3680 Victoria St N	Shoreview	MN	55126	5/26/2016	\$172.84 Checks
The Roosevelt Coffee House	300 E Long St	Columbus	OH	43215	5/27/2016	\$3.69 Meeting Expense
Fireball Press	27 E Fifth Avenue	Columbus	OH	43201	5/27/2016	\$169.85 Printing
M at Miranova	1 Miranova Place	Columbus	OH	43215	5/31/2016	\$2.00 Meeting Expense
Renaissance Hotel	50 N 3rd St	Columbus	OH	43215	5/31/2016	\$23.35 Meeting Expense
Verizon	PO Box 15124	Albany	NY	12212	6/1/2016	\$125.42 Cell Phone Service
Milestone 229	229 South Civic Center Drive	Columbus	OH	43215	6/8/2016	\$23.24 Meeting Expense
Triumph Communications	1480 Dublin Road	Columbus	OH	43215	6/8/2016	\$500.00 Fundraising Services
Transfirst	12202 Airport Way Ste 100	Broomfield	CO	80021	6/10/2016	\$2.00 Merchant Fee
RiverSouth Garage	232 S Front St	Columbus	OH	43215	6/10/2016	\$4.00 Parking
Starbucks	88 E Broad St.	Columbus	OH	43215	6/13/2016	\$5.56 Meeting Expense
Cup o' Joe	149 S High St.	Columbus	OH	43215	6/13/2016	\$9.08 Meeting Expense
Dempsey's Restaurant	346 S High St	Columbus	OH	43215	6/13/2016	\$15.29 Meeting Expense
First Watch	496 S High Street	Columbus	OH	43215	6/13/2016	\$40.79 Meeting Expense
	663 Gibbard Ave	Columbus	OH	43215	6/13/2016	\$160.00 Painting/ Fundraiser Signs
	141 W Longview Avenue	Columbus	OH	43202	6/16/2016	\$235.00 Stamps
Aldi	1331 W Mound St	Columbus	OH	43223	6/20/2016	\$25.01 Office Supplies
McTigue & Colombo, LLC	545 E Town Street	Columbus	OH	43215	6/20/2016	\$800.00 Legal Services
Radio One	350 E. First Avenue	Columbus	OH	43201	6/22/2016	\$1,000.00 Advertisement
Triumph Communications	1480 Dublin Road	Columbus	OH	43215	6/22/2016	\$500.00 Fundraising Services
First Watch	496 S High Street	Columbus	OH	43215	6/23/2016	\$27.14 Meeting Expense
Franklin County Democratic Party	929 Harrison Ave Ste. 100	Columbus	OH	43215	6/23/2016	\$2,000.00 Contribution
Menard's	1805 Morse Rd	Columbus	OH	43229	6/28/2016	\$63.76 Office Supplies
Kroger	1375 Chambers Rd	Columbus	OH	43212	6/30/2016	\$12.00 Office Supplies
Drelyse African Restaurant	1911 Tamarack Cir N	Columbus	OH	43229	6/30/2016	\$17.62 Meeting Expense
Verizon	PO Box 15124	Albany	NY	12212	6/30/2016	\$209.70 Cell Phone Service
PayPal	2211 North First Street	San Jose	CA	95131	6/30/2016	150.34 Merchant Fee

\$35,826.16

Steven
SethStulz
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