

Statement of Expenditures.

FIRST NAME	M.I	LAST NAME	NON INDIVIDUAL PAYEE	PAYEE ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	ITEM NUMBER
			Stonewall Columbus	1160 North High St.	Columbus	OH	43201	6/7/2014	164.00	Parade registration fee	1024
			Lisotto Consulting LLC	5562 Whispering Ridge Dr.	Galena	OH	43021	6/23/2014	1470.00	consulting	1025
			Spellman Outdoor Advertising	PO Box 1594	Hilliard	OH	43026	7/1/2014	20000.00	billboard	1026
			PrintPro	760 Busch Court	Columbus	OH	43229	7/1/2014	91.38	printing	1027
Suzanne	E.	Marshall		260 N. Cassady Ave.	Columbus	OH	43209	7/1/2014	720.00	consulting	1028
			Lisotto Consulting LLC	5562 Whispering Ridge Dr.	Galena	OH	43021	7/2/2014	1013.40	consulting	1029
			Paypal	211 North First St.	San Jose	CA	95131	7/7/2014	7.85	merchant fee	
			Canal Winchester Labor Day Festival	36 South High St.	Canal Winchester	OH	43110	7/21/2014	125.00	entry registration	1031
			Paypal	211 North First St.	San Jose	CA	95131	7/28/2014	4.85	merchant fee	
Suzanne	E.	Marshall		260 N. Cassady Ave.	Columbus	OH	43209	8/2/2014	360.00	consulting	1032
			Grove City Area Chamber of Commerce	4069 Broadway	Grove City	OH	43123	8/8/2014	150.00	event sponsor	1033
			Columbus Piave Club	581 Reinhard Ave.	Columbus	OH	43206	8/8/2014	100.00	event sponsor	1034
			Paypal	211 North First St.	San Jose	CA	95131	8/14/2014	12.20	merchant fee	
			Donahue	11205 Helber Rd.	Logan	OH	43138	8/20/2014	1457.29	yard signs	1035
Suzanne	E.	Marshall		260 N. Cassady Ave.	Columbus	OH	43209	9/2/2014	280.00	consulting	1036
			Capital City Young Republican Club	211 South Fifth St.	Columbus	OH	43215	9/9/2014	100.00	event sponsor	1037
			Paypal	211 North First St.	San Jose	CA	95131	9/12/2014	20.90	merchant fee	
			Executive Mailing Solutions	2651 Johnstown Rd	Columbus	OH	43219	9/26/2014	10412.63	direct mail	1040
Christina		Lisotto		5562 Whispering Ridge Dr.	Galena	OH	43021	10/1/2014	87.02	reimburse postage & office supplies	1041
			Third Wave Communications	PO Box 1355	Columbus	OH	43216	10/8/2014	10000.00	media	1043
			Executive Mailing Solutions	2651 Johnstown Rd	Columbus	OH	43219	10/13/2014	500.00	direct mail	1044
			Paypal	211 North First St.	San Jose	CA	95131	10/20/2014	15.70	merchant fee	
								TOTAL	47092.02		
			Total from 31-F fund raiser 6/11/2014						1021.03		
			Total from 31-F fund raiser 8/28/2014						480.00		
			Total from 31-F fund raiser 10/4/2014						940.01		
								TOTAL	5249533.06		