

Expenditures

31-B

To Whom Paid	Date (MM/DD/YYYY)	Amount	Purpose	Street Address	City	State	Zip Code	Payment Type	Check Number
Totally Promotion	6/17/19	\$ 349.64	Promotional items for giveaways	450 S Second St	Coldwater	OH	45828	Debit	
Menard's	7/1/19	\$ 146.12	Supplies for banner frames	6800 E Broad St	Columbus	OH	43213	Debit	
JoAnn's	7/1/19	\$ 56.07	Supplies for T-shirts	2891 Taylor Rd	Reynoldsburg	OH	43068	Debit	
Menard's	7/2/19	\$ 15.96	Supplies for banner frames	6800 E Broad St	Columbus	OH	43213	Debit	
Menard's	7/2/19	\$ (6.37)	Return of unused supplies	6800 E Broad St	Columbus	OH	43213	Debit	
WalMart	7/3/19	\$ 130.80	Candy and water for parade	2793 Taylor Rd Ext	Reynoldsburg	OH	43068	Debit	
Totally Promotion	7/25/19	\$ 173.75	Promotional items for giveaways	450 S Second St	Coldwater	OH	45828	Debit	
Harland Clarke	7/31/19	\$ 0.05	Checks for campaign bank account	15955 La Cantera Pkwy	San Antonio	TX	78256	Debit	
OfficeMax	8/6/19	\$ 32.45	Office supplies	8200 E Broad St	Reynoldsburg	OH	43068	Debit	
Staples	8/13/19	\$ 17.19	Office supplies	3939 Trueman Blvd	Hilliard	OH	43026	Debit	
CPMM Services Group	8/27/19	\$ 108.84	Campaign literature	3785 Indianola Ave	Columbus	OH	43214	Check	1001
Postcardpros	8/28/19	\$ 300.00	Door hangers	425 East Spruce St	Tarpon Springs	FL	34689	Debit	
Facebook	9/9/19	\$ 5.14	Facebook ads	1 Hacker Way	Menlo Park	CA	94025	Debit	
Reynoldsburg Area Chamber of Comm	9/9/19	\$ 20.00	September Luncheon attendance	1580 Brice Rd	Reynoldsburg	OH	43068	Check	1002
Party City	9/10/19	\$ 86.40	Balloons for fundraiser	10701 Blacklick Eastern Rd	Pickerington	OH	43147	Debit	
Prost Beer & Wine Café	9/10/19	\$ 350.00	Food and drinks for fundraiser attendees	7354 E Main St	Reynoldsburg	OH	43068	Debit	
AGE Graphics	9/12/19	\$ 445.62	Yard signs	52231 St Rt 248	Long Bottom	OH	45743	Debit	
Postcardpros	9/17/19	\$ 474.00	October Mailer	425 East Spruce St	Tarpon Springs	FL	34689	Debit	
Facebook	9/23/19	\$ 25.00	Facebook ads	1 Hacker Way	Menlo Park	CA	94025	Debit	
Harbor Freight	9/25/19	\$ 32.20	Supplies for video ad	6260 E Main St	Columbus	OH	43213	Debit	
Panera Bread	10/7/19	\$ 16.99	Coffee for volunteers	2374 Taylor Rd	Reynoldsburg	OH	43068	Debit	
Jolly Pirate Donuts	10/7/19	\$ 18.58	Donuts for volunteers	6689 E Main St	Reynoldsburg	OH	43068	Debit	
Postcardpros	10/8/19	\$ 324.00	Mailer for October	425 East Spruce St	Tarpon Springs	FL	34689	Debit	
Facebook	10/8/19	\$ 22.93	Facebook ads	1 Hacker Way	Menlo Park	CA	94025	Debit	
Postcardpros	10/8/19	\$ 456.90	Mailer for October	425 East Spruce St	Tarpon Springs	FL	34689	Debit	
Postcardpros	10/8/19	\$ 570.00	Mailer for October	425 East Spruce St	Tarpon Springs	FL	34689	Debit	
LAZ Parking	10/10/19	\$ 9.00	Parking for event					Debit	
OfficeMax	10/15/19	\$ 37.50	Labels for promotional materials	1872 Hilliard Rome Rd	Hilliard	OH	43026	Debit	
Laura Donovan	10/15/19	\$ 37.50	Graphic design services	2783 Brandon Rd	Upper Arlington	OH	43221	Debit	
Merchant Processing Fees		\$ 55.85	Processing fees from PayPal to receive contributions					Debit	

Total Expenditures: \$ 4,312.11