

Franklin County Democratic Party

Expenses

July 1 through October 19, 2011

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Date	Num	Name	Address	Purpose	Amount
07/01/2011	2882	Jennifer M. Dillard	898 Chelsea Ave. Bexley, Ohio 43209	Payroll	1,191.98
07/01/2011	2883	Kim Marinello	80 Williams Road Columbus, Ohio, 43207	Payroll	265.91
07/05/2011	S/C	Bankcard MTOT Disc <i>June Bank St ad</i>	Columbus Ohio	Bank Service Charges	44.95
07/05/2011	S/C	Huntington nat'l Bank	Columbus, Ohio	Bank Service Charges	9.95
07/05/2011	S/C	Huntington nat'l Bank	Columbus, Ohio	Bank Service Charges	9.95
07/05/2011	S/C	Paymentech Fee	Columbus Ohio	Service Charge	435.43
07/05/2011	S/C	Bankcard MTOT Disc	Columbus, Ohio	Bank Service Charges	44.95
07/06/2011	2885	Ohio Media Strategies, Inc.	1480 Dublin Rd. Columbus, Ohio 43215	Consulting Exp	4,500.00
07/08/2011	S/C	ActBlue Donations	Columbus Ohio	Service Charge	159.90
07/12/2011	2886	Brainstorm Media	Columbus, Ohio	Photos	2,487.28
07/12/2011	2887	Ohio Media Strategies, Inc.	1480 Dublin Rd. Columbus, Ohio 43215	Consulting Exp	2,800.00
07/14/2011	2889	Ohio Department of Taxation	PO Box 182388 Columbus, Ohio 43218-2388	Payroll Tax-State	21.92
07/14/2011	2890	Ohio Treasurer of State	PO Box 347 Columbus, Ohio 43216-0347	Payroll Tax-State	197.92
07/15/2011	2888	Jennifer M. Dillard	898 Chelsea Ave. Bexley, Ohio 43209	Payroll	1,191.98
07/15/2011	2891	Kim Marinello	80 Williams Road Columbus, Ohio, 43207	Payroll	265.91
07/16/2011	2892	Brainstorm Media	Columbus, Ohio		VOID
07/19/2011	2893	Citizens for Lori Tyack	4080 Chelsea Bridge Lane Columbus, Ohio 4323	Donation-Misc.	2,250.00
07/19/2011	2895	The River Club at Confluence Park	679 W. Spring St. Columbus, Oh 43215	Ballot Breakfast Exp.	VOID
07/19/2011	2896	Columbus Renaissance Hotel	Third St. Columbus, Ohio 43215	Judicial Salute Deposit	VOID
07/20/2011	2897	Connells Maple Lee	PO Box 330 Lebanon, Pa 17042	Flowers & Gifts	72.58
07/20/2011	2914	Ohio Media Strategies, Inc.	1480 Dublin Rd. Columbus, Ohio 43215	Salaries	8,000.00
07/21/2011	2915	Dillard, Jennifer	898 Chelsea Ave. Columbus, Ohio 43209	Travel & Ent	33.91
07/21/2011	S/C	Mail Chimp	Columbus Ohio	EMail Service	50.00
07/28/2011	2899	Dillard, Jennifer	898 Chelsea Ave. Columbus, Ohio 43209	Telephone	80.00
07/30/2011	2900	Hoffman Technologies	5414 Cross River Falls Blvd Dublin, Ohio 43016	Web Site	120.00
07/30/2011	S/C	Huntington nat'l Bank	Columbus, Ohio	Bank Service Charges	53.91
08/03/2011	2902	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 43215	Rent	7,000.00
08/03/2011	s/c	Paymentech Fee	Columbus Ohio	Service Charge	67.52
08/03/2011	sc	Bankcard MTOT Disc	Columbus, Ohio	Bank Service Charges	44.95
08/12/2011	2903	Jennifer M. Dillard	898 Chelsea Ave. Bexley, Ohio 43209	Payroll	1,191.98
08/12/2011	ACH	United States Treasury	I R S PO Box 7329 Chicago, Ill 60680	Payroll Tax	1,421.16
08/12/2011	2904	Ohio Department of Taxation	PO Box 182388 Columbus, Ohio 43218-2388	Payroll Tax-State	32.88
08/12/2011	2905	Ohio Department of Taxation	PO Box 182388 Columbus, Ohio 43218-2388	Payroll Tax-State	296.88
08/22/2011	2906	Dillard, Jennifer	898 Chelsea Ave. Columbus, Ohio 43209	Telephone	80.00
08/22/2011	S/c	Mail Chimp	Columbus Ohio	EMail Service	75.00
08/26/2011	2907	Jennifer M. Dillard	898 Chelsea Ave. Bexley, Ohio 43209	Payroll	1,191.98
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