

Citizens for Strong Neighborhoods and Good Jobs

2013 Pre General Report

Statement of Expenditures

FIRST NAME	MID NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
Mark		McGinnis										
Hannah	Reed				545 E Town St	Columbus	OH	43215	08/08/13	\$1,384.18	Payroll Taxes	1410
Hannah	Reed				545 E Town St	Columbus	OH	43215	07/25/13	\$3,454.71	Salary	EFT
Hannah	Reed				545 E Town St	Columbus	OH	43215	08/08/13	\$3,454.70	Salary	EFT
Hannah	Reed				545 E Town St	Columbus	OH	43215	08/22/13	\$3,454.72	Salary	EFT
Hannah	Reed				545 E Town St	Columbus	OH	43215	09/05/13	\$3,475.48	Salary	EFT
Hannah	Reed				545 E Town St	Columbus	OH	43215	09/19/13	\$3,475.50	Salary	EFT
Michael	Sexton				545 E Town St	Columbus	OH	43215	10/03/13	\$3,475.49	Salary	EFT
Michael	Sexton				984 Highland St	Columbus	OH	43215	09/18/13	\$5,827.62	Salary	1422
Andrew	Smith				984 Highland St	Columbus	OH	43215	10/04/13	\$5,827.62	Salary	1431
Andrew	Smith				1143 Harrison Ave	Columbus	OH	43201	09/08/13	\$395.70	Office Supplies & Delivery Services	1418
				ASJ & Associates LLC	1143 Harrison Ave	Columbus	OH	43201	09/25/13	\$16.00	Event Ticket	1426
				ASJ & Associates LLC	1143 Harrison Ave	Columbus	OH	43201	08/08/13	\$4,000.00	Field Work Consulting	1409
				Cap City Direct LLC	1143 Harrison Ave	Columbus	OH	43201	09/04/13	\$4,000.00	Field Work Consulting	1417
				Cap City Direct LLC	3203 E 11th Ave	Columbus	OH	43219	09/30/13	\$4,000.00	Field Work Consulting	1427
				Columbus City Treasurer	3203 E 11th Ave	Columbus	OH	43219	09/12/13	\$320.00	Printing	1420
				EMC Research	1111 E Broad St	Columbus	OH	43205	09/24/13	\$620.00	Printing	1425
				EMC Research	436 14th St Ste 820	Oakland	CA	94612	09/30/13	\$100.00	Meeting Expense	1428
				EMC Research	436 14th St Ste 820	Oakland	CA	94612	10/15/13	\$6,000.00	Quantitative Research	1429
				FedEx Office	180 N High St	Columbus	OH	43215	09/19/13	\$161.55	Copies	1434
				FCDP Restricted Account	929 Harrison Ave Rm 104	Columbus	OH	43215	09/04/13	\$250.00	Event Ticket	1413
				Innovation Media	929 Harrison Ave Rm 104	Columbus	OH	43215	09/30/13	\$250.00	Event Ticket	1430
				Internal Revenue Service	3242 N High St	Columbus	OH	43202	09/23/13	\$53.38	Rental Equipment	DC
				IRS	200 N High St	Columbus	OH	43215	09/16/13	3306.02	Payroll Taxes	EFT
				IRS	1500 Pennsylvania Ave NW	Washington	DC	20220	08/12/13	\$3,306.04	Payroll Taxes	EFT
				JVA Campaigns	1301 Dublin Rd Ste 302	Columbus	OH	43215	10/08/13	\$59,317.25	Printing	EFT
				Kroger	150 W Sycamore St	Columbus	OH	43215	09/09/13	\$61.74	Meeting Expense	1432
				Kroger	150 W Sycamore St	Columbus	OH	43215	09/16/13	\$46.36	Meeting Expense	DC
				Kroger	150 W Sycamore St	Columbus	OH	43215	09/20/13	\$83.14	Meeting Expense	DC
				Kroger	150 W Sycamore St	Columbus	OH	43215	09/20/13	\$194.93	Meeting Expense	DC
				Kroger	150 W Sycamore St	Columbus	OH	43215	09/23/13	\$37.88	Meeting Expense	DC
				Kroger	150 W Sycamore St	Columbus	OH	43215	09/30/13	\$25.56	Meeting Expense	DC
				Kroger	150 W Sycamore St	Columbus	OH	43215	10/07/13	\$11.85	Meeting Expense	DC
				Kroger	150 W Sycamore St	Columbus	OH	43215	10/07/13	\$26.44	Meeting Expense	DC
				Kroger	150 W Sycamore St	Columbus	OH	43215	10/15/13	\$26.68	Meeting Expense	DC
				M Management	545 E Town St	Columbus	OH	43215	09/09/13	\$1,500.00	Office Rent	1419
				McTigue & McGinnis LLC	545 E Town St	Columbus	OH	43215	7/17/2013	\$365.00	Legal Services	1408
				McTigue & McGinnis LLC	545 E Town St	Columbus	OH	43215	8/15/2013	\$365.00	Legal Services	1412
				Micro Center	545 E Town St	Columbus	OH	43215	9/12/2013	\$365.00	Legal Services	1421
				Ohio Jobs and Family Services	747 Bethel Rd	Columbus	OH	43214	09/19/13	\$35.29	Office Supplies	DC
				Outlook Media	30 E Broad Street 32nd Floor	Columbus	OH	43215	08/08/13	\$12.15	Unemployment	1411
				Staples	30 E Broad Street 32nd Floor	Columbus	OH	43215	09/23/13	\$52.50	Unemployment	1423
				Triumph Communications	815 N High St Ste G	Columbus	OH	43215	09/24/13	\$1,173.00	Advertisement	1424
				US Postal Service	1747 Orlanly River Rd	Columbus	OH	43212	09/20/13	\$246.31	Office Supplies	DC
				US Postal Service	1480 Dublin Rd	Columbus	OH	43215	10/19/13	\$198.81	Media Buy	1435
				US Postal Service	850 Twin Rivers Drive	Columbus	OH	43216	09/08/13	\$138.00	Postage	DC
				US Postal Service	850 Twin Rivers Drive	Columbus	OH	43216	09/18/13	\$138.00	Postage	DC
										\$344,341.56		