

EXPENDITURES

PAID TO WHOM	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Columbus Free Press	1021 E Broad St	Columbus	OH	43205	4/17/2015	\$ 250.00	Advertising		2064	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/17/2015	\$ 3,000.00	Literature and Mailing		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/20/2015	\$ 0.50	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/20/2015	\$ 0.02	Bank Fees		EFT	31B
Facebook	1601 Willow Road	Menlo Park	CA	94024	4/21/2015	\$ 400.09	Advertising		DC	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/21/2015	\$ 8,000.00	Literature and Mailing		EFT	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/22/2015	\$ 10,000.00	Literature and Mailing		EFT	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/23/2015	\$ 15,000.00	Literature and Mailing		EFT	31B
Facebook	1601 Willow Road	Menlo Park	CA	94024	4/24/2015	\$ 400.23	Advertising		DC	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/24/2015	\$ 7,733.73	Literature and Mailing		EFT	31B
Facebook	1601 Willow Road	Menlo Park	CA	94024	4/27/2015	\$ 400.15	Advertising		DC	31B
Constant Contact	1601 Trapelo Rd	Waltham	MA	2451	4/27/2015	\$ 55.00	Email Hosting		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/27/2015	\$ 8.72	Bank Fees		EFT	31B
Page Total						\$ 45,248.44				