

EXPENDITURES

Friends of Zach Scott

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Cookson Research	5528 Sunrise Blvd	Orlando	FL	32803	3/13/15	\$ 11,000.00	Polling		2020	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	3/13/15	\$ 1,227.00	Media Buy		2021	31B
Outlook Media	815 N High St Ste G	Columbus	OH	43215	3/13/15	\$ 1,340.00	Advertising		2022	31B
Howard Hanna Realcom	44 N Liberty St	Powell	OH	43065	3/13/15	\$ 500.00	Consulting		2023	31B
ShaneDugan	2287 Muirwood Drive	Columbus	OH	43232	3/13/15	\$ 331.22	Phone Reimbursement		2024	31B
ShaneDugan	2287 Muirwood Drive	Columbus	OH	43232	3/13/15	\$ 196.00	Postage Reimbursement		2025	31B
ShaneDugan	2287 Muirwood Drive	Columbus	OH	43232	3/13/15	\$ 81.13	Office Supply Reimbursement		2026	31B
AT&T	PO Box 5014	Carol Stream	IL	60197	3/13/15	\$ 105.53	Internet		2027 (as EFT)	31B
USPS	850 Twin Rivers Dr	Columbus	OH	43216	3/13/15	\$ 147.00	Postage		DC	31B
Verizon Wireless	PO BOX 4002	Acworth	GA	30101	3/16/15	\$ 330.27	Phone Expense		DC	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	3/16/15	\$ 400.06	Advertising		DC	31B
JAV Productions	2242 Atlee Ct	Columbus	OH	43220	3/16/15	\$ 6,012.00	Production		2028	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	3/16/15	\$ 300.00	Consulting		2029	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	3/18/15	\$ 400.40	Advertising		DC	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	3/18/15	\$ 5,585.37	Consulting		2030	31B
						\$ 27,955.98				
						Page Total				