

Statement of Contributions Received
Worthington Community for Schools

	A	B	C	D	E	F	G	H	I	J
58	Michael J. Kuri		5934 Rocky Shore Dr.	Lewis Center	OH	43035	Check	8/2/2018	\$200.00	\$40,448.34
59	Tricia Merenda		2236 Adner Ct.	Upper Arlington	OH	43220	Check	8/5/2018	\$200.00	\$40,648.34
60	Kimberly Brown		935 Lakeland Dr.	Westerville	OH	43081	Check	8/6/2018	\$240.00	\$40,888.34
61	Jennifer Economus		1294 Terrace Park Dr.	Columbus	OH	43235	Check	8/7/2018	\$100.00	\$40,988.34
62	Kate Midnight		6705 Berend St.	Worthington	OH	43085	Check	8/8/2018	\$50.00	\$41,038.34
63	Anedot						Check	8/9/2018	\$95.70	\$41,134.04
64	Huntington National Bank		P.O. Box 1558	Columbus	OH	43219	Check	8/9/2018	\$2,500.00	\$43,634.04
65	Timothy A. Gehring		238 Woodfield Ct.	Powell	OH	43065	Check	8/10/2018	\$200.00	\$43,834.04
66	Victoria V. Gnezda		218 Longfellow Ave.	Worthington	OH	43085	Check	8/13/2018	\$200.00	\$44,034.04
67										
68	Willard H. Nichols III		333 Colonial Ave	Worthington	OH	43085	Check	8/13/2018	\$100.00	\$44,134.04
69	BSHM Architects, Inc.		15 Central Square Ste. 300	Youngstown	OH	44503	Check	8/15/2018	\$1,000.00	\$45,134.04
70	Julia Jiner-Manifold		8480 Bridletree Way	Columbus	OH	43235	Transfer	8/16/2018	\$135.00	\$45,269.04
71	Lindsay Roop		617 Hartford St.	Worthington	OH	43085	Transfer	8/16/2018	\$75.00	\$45,344.04
72	Jane Witherspoon		6451 Tonbridge St	Worthington	OH	43085	Transfer	8/18/2018	\$25.00	\$45,369.04
73	Anedot						Transfer	8/20/2018	\$201.00	\$45,570.04
74	Jennifer Ware		696 Greenwich St	Worthington	OH	43085	Transfer	8/20/2018	\$100.00	\$45,670.04
75	Anedot						Transfer	8/22/2018	\$23.70	\$45,693.74
76	Anedot						Transfer	8/22/2018	\$95.70	\$45,789.44
77	Granby Elementary PTA		1490 Hard Rd.	Columbus	OH	43235	Check	8/22/2018	\$500.00	\$46,289.44
78	Anedot						Transfer	8/23/2018	\$95.70	\$46,385.14
79	Worthington City School District Board of Education		200 E. Wilson Bridge Rd.	Worthington	OH	43085	Check	8/24/2018	\$35,203.00	\$81,588.14
80	David Audette		6821 Abbot Place	Worthington	OH	43085	Check	8/25/2018	\$200.00	\$81,788.14
81	Heidi B. Sundry		1663 Crusoe Dr.	Columbus	OH	43235	Check	8/28/2018	\$25.00	\$81,813.14
82	Debra Hausch		1957 Hamrock Dr.	Powell	OH	43065	Check	8/28/2018	\$30.00	\$81,843.14
83	Barbara Leininger		2078 Stokeswood Ct.	Dublin	OH	43016	Check	8/28/2018	\$35.00	\$81,878.14
84	Patricia Schlaegel		8255 Markhaven Dr.	Columbus	OH	43235	Check	8/30/2018	\$200.00	\$82,078.14
85	Jennifer Economus		1294 Terrace Park Dr.	Columbus	OH	43235	Transfer	8/31/2018	\$150.00	\$82,228.14
86	Anedot						Transfer	9/2/2018	\$143.70	\$82,371.84
87	Shelley Horn		1292 Donahey Street	Columbus	OH	43235	Check	9/5/2018	\$100.00	\$82,471.84
88	Anedot						Transfer	9/6/2018	\$95.70	\$82,567.54
89	CTL Engineering, Inc.		2860 Fisher Road	Columbus	OH	43204-3538	Check	9/6/2018	\$2,000.00	\$84,567.54
90	Worthingway PTA		6625 Guyer St.	Worthington	OH	43085	Check	9/8/2018	\$250.00	\$84,817.54
91	Craig Belair		3327 Abbey Road	Columbus	OH	43221	Transfer	9/9/2018	\$100.00	\$84,917.54
92	Christine Held		800 Mission Hills Lane	Columbus	OH	43235	Transfer	9/10/2018	\$125.00	\$85,042.54
93	Anedot						Transfer	9/10/2018	\$95.70	\$85,138.24
94	Kevin Johnson		991 Macgregor Ave.	Worthington	OH	43085	Cash	9/11/2018	\$230.00	\$85,368.24
95	Burges and Burges Strategists, Inc.		26100 Lake Shore Blvd.	Cleveland	OH	44132	Inv. 18762	9/11/2018	-\$6,163.00	\$79,205.24
96	Burges and Burges Strategists, Inc.		26100 Lake Shore Blvd.	Cleveland	OH	44132	Inv. 18738	9/11/2018	-\$6,412.41	\$72,792.83
97	Evening Street PTA		885 Evening St.	Worthington	OH	43085	Check	9/11/2018	\$750.00	\$73,542.83
98	Community Design Alliance		236 High St.	Hamilton	OH	45011	Check	9/12/2018	\$1,000.00	\$74,542.83
99	Anedot						Transfer	9/13/2018	\$119.70	\$74,662.53
100	Roger D. Fields Associates Inc.		4588 Kenny Rd	Columbus	OH	43220	Check	9/13/2018	\$250.00	\$74,912.53
101	Kara Reuter		8287 Waco Ln.	Powell	OH	43065	Transfer	9/16/2018	\$20.00	\$74,932.53
102	Anedot						Transfer	9/17/2018	\$47.70	\$74,980.23
103	Anadot Fee							9/17/2018	-\$2.30	\$74,977.93
104	Troy M. Combs		7824 Emmanuel Dr.	Lewis Center	OH	43035	Check	9/17/2018	\$50.00	\$75,027.93
105	Schorr Architects, Inc.		230 Bradenton Ave.	Dublin	OH	43017	Check	9/18/2018	\$3,500.00	\$78,527.93
106	Jordan H. Beck		141 Cobblestone Ave E	Westerville	OH	43081	Check	9/18/2018	\$50.00	\$78,577.93
107	McCord Middle School PTA		1500 Hard Rd.	Columbus	OH	43235	Check	9/19/2018	\$100.00	\$78,677.93
108	Claire Daubney		221 Cedarbend Ct.	Powell	OH	43065	Transfer	9/19/2018	\$50.00	\$78,727.93
109	Anedot						Transfer	9/19/2018	\$18.90	\$78,746.83
110	Anadot Fee							9/19/2018	-\$1.10	\$78,745.73
111	Megan Cavanaugh						Check 113:	9/19/2018	-\$308.42	\$78,437.31
112	Wright Graphic Design						Check 113:	9/19/2018	-\$396.33	\$78,040.98
113	Matt Steille						Check 113:	9/19/2018	-\$200.00	\$77,840.98
114	Patriot Signage						Check 113:	9/19/2018	-\$4,204.03	\$73,636.95
115	Patriot Signage						Check 113:	9/19/2018	-\$3,749.28	\$69,887.67
116	Edward Pauline		949 Robbins Way	Worthington	OH	43085	Transfer	9/20/2018	\$75.00	\$69,962.67

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