

Expenses for Petrik for Columbus 31-B

<u>Vendor</u>	<u>Date</u>	<u>Amount</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Purpose</u>	<u>Check #</u>
Subway	11/6/2017	\$ 249.50	High St	Columbus	OH		43202 Meals for Volunteers	Debit Card
Act Blue	11/3/2017	\$ 1.19	14 Arrow St Suite 11	Cambridge	MA		02138 Service Fee	Bank Debit
Giant Eagle	11/7/2017	\$ 49.66	2801 N High st	Columbus	OH		43202 Food for volunteers	Debit Card
Subway	11/8/2017	\$ 117.32	High St	Columbus	OH		43202 Meals for Volunteers	Debit Card
Atticus Garden	11/9/2017	\$ 599.00	807 Ann St	Columbus	OH		43206 Consulting	1018
Kenneth Myers	11/9/2017	\$ 599.99	43 E. Kelso Rd	Columbus	OH		43202 Consulting	1017
Susan Carter	11/8/2017	\$ 25.00	3607 Prestwick Ct.	Columbus	OH		43220-5059 Cancelled Donation	Bank Debit
Act Blue	11/9/2017	\$ 10.05	14 Arrow St Suite 11	Cambridge	MA		02138 Service Fee	Bank Debit
Huntington Bank	11/15/2017	\$ 13.00	17 N High St	Columbus	OH		43215 Returned Check Fee	Bank Debit
WIX	11/13/2017	\$ 16.00	PO Box 40190	San Francisco	CA		Website	Bank Debit
WPY Action Network	11/22/2017	\$ 10.00	106 W. 145th St	New York	NY		10039 Email Marketing	Bank Debit
Ernest Whitted	12/6/2017	\$ 500.00	191 East Hinman	Columbus	OH		43207 Field Campaigning	1019
Brett Reiter	12/6/2017	\$ 500.00	922 West Rich St 19 1/2 S Yale Ave	Columbus	OH		Video Production	1020
Will Petrik	12/6/2017	\$ 1,415.59	Apt 3	Columbus	OH		43222 Facebook Ads	1021
Act Blue	12/4/2017	\$ 4.80	14 Arrow St Suite 11	Cambridge	MA		02138 Service Fee	Bank Debit
Staples	12/8/2017	\$ 138.14	1747 Olentangy River Road	Columbus	OH		43212 Stamps, Envelopes	Bank Debit
		\$ 4,249.24						