Statement of Expenditures

Form 31-B

Full Name of Committee: McKenna for School Board

Line	Date	To Whom Paid	Amount	Form	Check #	Street Address	City	State	Zip Code	Purpose
1	09/03/19	Swim & Racquet Club	$ 700.00	Cashier's check	607110	3500 Kenny Rd	Columbus	OH	43220	Rental fee for 9/10/19 fundraiser
2	09/03/19	PayPal, Inc.	$ 105.40	PayPal		2211 North First St	San Jose	CA	95131	PayPal transaction fees for 9/3/19 transfer
3	09/03/19	PayPal, Inc.	$ 36.90	PayPal		2211 North First St	San Jose	CA	95131	PayPal transaction fees for 9/3/19 transfer
4	09/04/19	PayPal, Inc.	$ 23.55	PayPal		2211 North First St	San Jose	CA	95131	PayPal transaction fees for 9/4/19 transfer
5	09/05/19	Awesome Co	$ 542.77	PayPal		3400 Southwest Blvd	Grove City	OH	43123	Campaign t-shirts
6	09/07/19	Staples	$ 38.69	ATM Debit			Columbus	OH		Office supplies for canvassing volunteers
7	09/09/19	PayPal, Inc.	$ 49.65	PayPal		2211 North First St	San Jose	CA	95131	PayPal transaction fees for 9/9/19 transfer
8	09/09/19	PayPal, Inc.	$ 73.68	PayPal		2211 North First St	San Jose	CA	95131	Purchase of credit card readers
9	09/10/19	Giant Eagle Market District	$ 502.68	ATM Debit		3061 Kingsdale Center	Columbus	OH	43221	Food and beverages for 9/10/19 fundraiser
10	09/18/19	FedEx	$ 95.12	ATM Debit		4516 Kenny Road	Columbus	OH	43220	Office supplies and printing costs for canvassing volunteers
11	09/25/19	PayPal, Inc.	$ 199.02	PayPal		2211 North First St	San Jose	CA	95131	PayPal transaction fees for 9/25/19 transfer
12	10/03/19	Carsonie's Stromboli & Pizza	$ 885.89	ATM Debit		1725 W Lane Ave	Columbus	OH	43221	Food and beverages for 10/3/19 fundraiser
13	10/07/19	PayPal, Inc.	$ 38.85	PayPal		2211 North First St	San Jose	CA	95131	PayPal transaction fees for 10/7/19 transfer
14	10/09/19	Lindsay Mentel	$ 172.15	Cashier's check	615472	1824 Collingswood	Columbus	OH	43221	Reimbursement for food and beverages for 9/10/19 fundraiser
15	10/16/19	Rusty Bucket Restaurant	$ 361.76	ATM Debit		1635 W Lane Ave	Upper Arlington	OH	43221	Food and beverages for 10/16/19 fundraiser
		Total Expenditures Paid	**$ 3,826.11**							