

EXPENDITURES

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	2/12/15	\$ 2,500.00	Consulting		1390	31B
PatPowell	615 S Weyant Ave	Columbus	OH	43213	2/12/15	\$ 1,250.00	Consulting		1391	31B
Michael D Ambrose	376 Miles Rd	Moreland Hills	OH	44022	2/12/15	\$ 204.14	Consulting		1392	31B
Field Resource Management	2242 Atlee Ct	Columbus	OH	43220	2/12/15	\$ 3,542.00	Video Production		1393	31B
Interdenominational Ministerial Alliance of Columbus & Vicinity	2012 Cleveland Ave	Columbus	OH	43211	2/12/15	\$ 300.00	Event Tickets		1395	31B
The Shamrock Club of Columbus	60 West Castel Rd	Columbus	OH	43207	2/12/15	\$ 250.00	Parade Entry		1396	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	2/12/15	\$ 352.00	Media Buy		1397	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	2/12/15	\$ 300.00	Consulting		1398	31B
Verizon Wireless	PO BOX 4002	Acworth	GA	30101	2/12/15	\$ 428.81	Phone Expense		DC	31B
Wix	PO Box 40190	San Francisco	CA	94140	2/13/15	\$ 71.85	Website		DC	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	2/13/15	\$ 399.76	Advertising		DC	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	2/17/15	\$ 400.15	Advertising		DC	31B
						\$ 9,998.71				
						Page Total				