

Franklin County Republican Party
Statement of Expenditures

FIRST NAME	LAST NAME	NON INDIVIDUAL PAYEE	PAYEE ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
		Paycycle	2632 Marine Way	Mountain View	CA	94043	8/23/2011	\$ 21.30	computer expense	9082
		Intuit	7535 Torrey Santa Fe Road	San Diego	CA	92129	8/23/2011	\$ 37.31	computer expense	9082
		Constant Contact	1601 Trapelo Road	Waltham	MA	02451	8/23/2011	\$ 75.00	email service	9082
		Fifth Avenue Floral	1877 Keny Road	Columbus	OH	43212	8/23/2011	\$ 49.04	floral	9082
		Staples	800 West Harris St	Eureka	CA	95601	8/23/2011	\$ 94.13	office supplies	9082
		Staples	800 West Harris St	Eureka	CA	95601	8/23/2011	\$ 48.22	office supplies	9082
		Instlock Photo	1240 20th AV SE Suite 200	Calgary	Alberta	T2G1M8	8/23/2011	\$ 39.50	marketing materials	9082
		Tim Hortons	1501 Orlentangy River Road	Columbus	OH	43212	8/23/2011	\$ 32.27	Food & Beverage	9082
		Tim Hortons	1501 Orlentangy River Road	Columbus	OH	43212	8/23/2011	\$ 6.99	Food & Beverage	9082
		H&L Grocery Store	44 N High Street	Columbus	OH	43215	8/23/2011	\$ 22.39	Food & Beverage	9082
		Franklin County Republican Party	14 E. Gay Street, 2nd FL	Columbus	OH	43215	8/24/2011	\$ 1,050.00	Tranfer to Restricted Act	ACH
		Franklin County Republican Party	14 E. Gay Street, 2nd FL	Columbus	OH	43215	8/25/2011	\$ 300.00	Tranfer to Restricted Act	ACH
		Franklin County Republican Party	219 Frebis Avenue	Columbus	OH	43206	8/29/2011	\$ 2,500.00	Consulting	9071
Jonithon	Lacross		117 E. Willow St.	Columbus	OH	43206	8/29/2011	\$ 1,333.00	consulting	9072
Ashley	Wnek		243 N. Fifth Street, Suite 330	Columbus	OH	43215	8/29/2011	\$ 2,500.00	consulting	9073
		Front Porch Strategies	1084 21st Street	Columbus	OH	43205	8/29/2011	\$ 200.00	Janitorial	9074
Harry	Burst		14 E. Gay Street, 4th FL	Columbus	OH	43215	8/29/2011	\$ 1,340.00	rent	9075
		One Communications	P.O. Box 415721	Boston	MA	02241	8/29/2011	\$ 306.36	long distance	9076
			39 E Whittier ST	Columbus	OH	43206	8/29/2011	\$ 770.00	accounting	9077
Kristin	Rosan		Central Parking	Columbus	OH	43215	9/1/2011	\$ 697.00	parking	ACH
		PNC	155 E. Broad Street	Columbus	OH	43215	9/1/2011	\$ 14.51	service charge	ACH
		Pinacle Services	155 E. Broad Street	Columbus	OH	43215	9/1/2011	\$ 15.00	bank fee	ACH
		PNC	155 E. Broad Street	Columbus	OH	43215	9/1/2011	\$ 14.06	service charge	ACH
		AEP	11 Riverside Plaza	Columbus	OH	43215	9/2/2011	\$ 431.57	utility	9079
			1335 Wildwood Drive	Westerville	OH	43081	9/2/2011	\$ 161.46	contract labor	383
John	Gonzales		Franklin County Republican Party	Columbus	OH	43215	9/6/2011	\$ 2,000.00	Tranfer to Restricted Act	ACH
		Intercall	P.O Box 281866	Atlanta	GA	30384	9/9/2011	\$ 208.57	telecommunications	9081
		Motorists Insurance	471 E Broad Street	Columbus	OH	43215	9/9/2011	\$ 870.00	insurance	9083
		Southprint	7525 Pingue Drive	Worthington	OH	43085	9/9/2011	\$ 1,674.50	printing	385
		Columbus Athletic Club	136 E Broad Street	Columbus	OH	43215	9/20/2011	\$ 281.84	food & beverage	386
		Paycycle	2632 Marine Way	Mountain View	CA	94043	9/20/2011	\$ 21.30	computer expense	9085
		Intuit	7535 Torrey Santa Fe Road	San Diego	CA	92129	9/20/2011	\$ 37.31	computer expense	9085
		Constant Contact	1601 Trapelo Road	Waltham	MA	02451	9/20/2011	\$ 75.00	email service	9085
		Container Store	4222 Easton Loop W	Columbus	OH	43215	9/20/2011	\$ 14.92	office supplies	9085
		Staples	800 West Harris St	Eureka	CA	95601	9/20/2011	\$ 46.94	office supplies	9085
		Staples	1747 Orlentangy River Road	Columbus	OH	43212	9/20/2011	\$ 64.04	office supplies	9085
		Columbus Commons Parking	155 E Rich Street	Columbus	OH	43215	9/20/2011	\$ 8.00	parking	9085
							PAGE TOTAL	\$ 17,361.53		