

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Yes We Can Columbus				
To Whom Paid Square		Date 08/02/2019	Amount \$5.38	
Address 1455 Market St Suite 300		Purpose Service fees		
City San Francisco	State CA	Zip Code 94103	Check Number Debit	
To Whom Paid Facebook		Date 08/05/2019	Amount \$11.83	
Address 1 Hacker Way		Purpose Digital advertising		
City Menlo Park	State CA	Zip Code 94025	Check Number Debit	
To Whom Paid ActBlue		Date 08/08/2019	Amount \$46.66	
Address 369 Summer St		Purpose Service Fee		
City Somerville	State MA	Zip Code 2147	Check Number Debit	
To Whom Paid Base Builder		Date 08/08/2019	Amount \$841.70	
Address 1 Metrotech Center North 11th Floor		Purpose Staffing/payroll services		
City Brooklyn	State NY	Zip Code 11201	Check Number Debit	
To Whom Paid Paisha Thomas		Date 08/08/2019	Amount \$481.93	
Address 486 E North St		Purpose Staff support		
City Worthington	State OH	Zip Code 43085	Check Number Debit	
To Whom Paid Vantiv		Date 08/09/2019	Amount \$88.19	
Address 8500 Governors Hill Dr		Purpose Transaction fees		
City Cincinnati	State OH	Zip Code 45249	Check Number Debit	
To Whom Paid Heroku		Date 08/13/2019	Amount \$7.00	
Address 50 Fremont St Suite 300		Purpose Web hosting		
City San Francisco	State CA	Zip Code 94105	Check Number Debit	
To Whom Paid Amy Harkins		Date 08/14/2019	Amount \$71.73	
Address 56 E Kanawha Ave		Purpose Reimbursement - Volunteer Food		
City Columbus	State OH	Zip Code 43214	Check Number Debit	