

Friends for Parks
31-B

Expenditure Date	Expenditure Amount	Expenditure Type	Purpose	Check Number	Check Date	Source	Payee	Address 1	Address 2	City	State	Zip
6/22/2018	2,500.00	Fundraising Consultant	Monthly Consulting Payment June	101	7/16/2018	Invoice 4440	Triumph Communications	1480 Dublin Road		Columbus	Ohio	43215
7/16/2018	4,770.00	Fundraising Consultant	Contract - 10% of June Deposits (47,700)	102	7/16/2018		Triumph Communications	1480 Dublin Road		Columbus	Ohio	43215
7/31/2018	875.00	Website	Design and Development	103	7/31/2018	INV-0972	Starburst Media					
8/3/2018	1,292.00	Fundraising Consultant	Contract - 10% of July Deposits (\$12,920)	104	8/3/2018	Invoice 4468	Triumph Communications	1480 Dublin Road		Columbus	Ohio	43215
8/19/2018	2,200.00	Fundraising Consultant	Contract - 10% of August Deposits (\$22,000)	105	8/19/2018	Invoice 4472	Triumph Communications	1480 Dublin Road		Columbus	Ohio	43215
9/7/2018	7,150.00	Yard Signs	1000 yard signs (24 X 18 cardboard)	106	9/7/2018	invoice 2181118	Patriot Signage	10561 Chester Road		Cincinnati	Ohio	45215
9/7/2018	1,250.00	Fundraising Consultant	Contract - 10% of September Deposits (\$12,500)	107	9/7/2018	Invoice 4488	Triumph Communications	1480 Dublin Road		Columbus	Ohio	43215
9/18/2018	17,400.00	Strategy	Absentee Ballot Mail Chase Program	108	9/18/2018	2018-2531	Majority Strategies, LLC	12854 Kenan Drive	Suite 145	Jacksonville	Florida	32258
9/27/2018	6,400.00	Television ad	Issue 3 TV shoot	109	9/28/2018		Matchstick Media	63 S. Riverview Street		Dublin	Ohio	43017
9/27/2018	33,000.00	Television Ad	Digital Placement	110	9/28/2018		Matchstick Media	63 S. Riverview Street		Dublin	Ohio	43017
9/27/2018	7,500.00	Consulting	Consulting	111	9/28/2018	4689	Strategic Public Partners, LLC	815 Grandview Ave	Suite 300	Columbus	Ohio	43215
09/05/2018	7,500.00	Advertising	Door Hangers	112	9/28/2018	2018-2350	Majority Strategies, LLC	12854 Kenan Drive	Suite 145	Jacksonville	Florida	32258
10/1/2018	2,500.00	Sample Ballot	Sample Ballot	113	10/1/2018	INV 399	Franklin County Democratic Party	PO Box 77669	(Innis Ave)	Columbus	Ohio	43123
9/27/2018	190.40	Pizza and Delivery	Pizza for fund raising reception (receipt)	114	10/3/2018		Seth Josolowitz	1480 Dublin Road		Columbus	Ohio	43215
10/4/2018	0.30	Paypal Fee	Fee for refund of anonymous donor	Electronic Fee	10/4/2018		PAYPAL	12312 Port Grace Blvd		La Vista	Nebraska	68128

94,527.70 Total

Vendors

12,012.00 Triumph Communications
875.00 Starburst Media
7,150.00 Patriot Signage
24,900.00 Majority Strategies, LLC
39,400.00 Matchstick Media
7,500.00 Strategic Public Partners, LLC
2,500.00 Franklin County Democratic Party
190.40 Seth Josolowitz
94,527.40 Total