

Friends of Shannon Hardin

2016 Annual Report

Statement of Expenditures

Martin	Zachrich	McTigue & Colombo, LLC	545 E Town Street	Columbus	OH	43215	11/11/2016	\$300.00	Legal Services
		The Roosevelt Coffee House	300 E Long St	Columbus	OH	43215	11/14/2016	\$3.42	Meeting Expense
		Verizon	PO Box 15124	Albany	NY	12212	11/14/2016	\$149.25	Cell Phone Service
		Triumph Communications	1480 Dublin Road	Columbus	OH	43215	11/29/2016	\$500.00	Fundraising Services
			53 N. Fifth St.	Columbus	OH	43215	11/29/2016	\$67.43	Travel
		Envelopes.com	5300 New Horizons Blvd	Amityville	NY	11701	11/30/2016	\$31.50	Office Supplies
		Verizon	PO Box 15124	Albany	NY	12212	11/30/2016	\$182.31	Cell Phone Service
		Victory Institute	1133 15th St NW #350	Washington	DC	20005	12/2/2016	\$295.00	Event Registration
		Lindey's	169 E Beck Street	Columbus	OH	43206	12/5/2016	\$41.56	Meeting Expense
		Southwest Airlines	P.O. Box 36647-1CR	Dallas	TX	75235	12/5/2016	\$285.68	Travel Expense
		Uber	1455 Market St 4th Fl	San Francisco	CA	94103	12/8/2016	\$6.73	Travel Expense
		Fireball Press	27 E Fifth Avenue	Columbus	OH	43201	12/8/2016	\$580.50	Printing
		Hilton	1919 Connecticut Ave NW	Washington	DC	20009	12/9/2016	\$5.40	Meeting Expense
		Uber	1455 Market St 4th Fl	San Francisco	CA	94103	12/9/2016	\$6.95	Travel Expense
		Uber	1455 Market St 4th Fl	San Francisco	CA	94103	12/9/2016	\$6.98	Travel Expense
		Uber	1455 Market St 4th Fl	San Francisco	CA	94103	12/9/2016	\$7.42	Travel Expense
		Nando's Peri-Peri	819 7th St NW	Washington	DC	20001	12/9/2016	\$16.86	Meeting Expense
		Transfirst	12202 Airport Way Ste 100	Broomfield	CO	80021	12/12/2016	\$2.00	Merchant Fee
		Uber	1455 Market St 4th Fl	San Francisco	CA	94103	12/12/2016	\$14.59	Travel Expense
		Buredo	825 14th St NW	Washington	DC	20005	12/12/2016	\$15.68	Meeting Expense
Angie	Blevins	Ronald Reagan Washington National Airport	1 Aviation Cir	Arlington	VA	22202	12/12/2016	\$43.57	Travel Expense
		US Post Office	850 Twin Rivers Drive	Columbus	OH	43216	12/13/2016	\$329.00	Postage
		McTigue & Colombo, LLC	545 E Town Street	Columbus	OH	43215	12/13/2016	\$900.00	Legal Services
			90 W. Broad St.	Columbus	OH	43215	12/15/2016	\$50.00	Office Supplies
		deNovo Bistro	201 S High St	Columbus	OH	43215	12/19/2016	\$11.60	Meeting Expense
		Smokehouse Brewing Company	1130 Dublin Rd	Columbus	OH	43215	12/21/2016	\$12.50	Meeting Expense
		Verizon	PO Box 15124	Albany	NY	12212	12/30/2016	\$153.12	Cell Phone Service
		Paypal	2211 N 1st St	San Jose	CA	95131	12/31/2016	\$ 25.00	Merchant Fee
		Paypal	2211 N 1st St	San Jose	CA	95131	12/31/2016	\$ 25.00	Merchant Fee
		Paypal	2211 N 1st St	San Jose	CA	95131	12/31/2016	\$ 20.51	Merchant Fee
								\$ 21,599.21	