

## EXPENDITURES

Friends of Zach Scott

| PAID TO WHOM          | ADDRESS                    | CITY           | ST | ZIP   | DATE OF EXPENDITURE | AMOUNT       | PURPOSE                        | EVENT DATE | ITEM NUMBER | SCHEDULE CODE |
|-----------------------|----------------------------|----------------|----|-------|---------------------|--------------|--------------------------------|------------|-------------|---------------|
| RMB LLC               | 971 Grandview Ave          | Columbus       | OH | 43212 | 3/18/15             | \$ 138.57    | Transportation Reimbursement   |            | 2031        | 31B           |
| RMB LLC               | 971 Grandview Ave          | Columbus       | OH | 43212 | 3/18/15             | \$ 230.13    | Office Supply Reimbursement    |            | 2032        | 31B           |
| RMB LLC               | 971 Grandview Ave          | Columbus       | OH | 43212 | 3/18/15             | \$ 334.86    | Health Insurance Reimbursement |            | 2033        | 31B           |
| PatPowell             | 615 S Weyant Ave           | Columbus       | OH | 43213 | 3/18/15             | \$ 35.00     | Office Supply Reimbursement    |            | 2034        | 31B           |
| PatPowell             | 615 S Weyant Ave           | Columbus       | OH | 43213 | 3/18/15             | \$ 1,250.00  | Consulting                     |            | 2041        | 31B           |
| Graphic Technologies  | 532 Main Street, Rear Bldg | Groveport      | OH | 43125 | 3/19/15             | \$ 1,240.55  | T-shirts                       |            | DC          | 31B           |
| First Class Campaigns | 1460 Curtis Ave            | Cuyahoga Falls | OH | 44221 | 3/19/15             | \$ 26,533.03 | Printing                       |            | EFT         | 31B           |
| JTB Consulting LLC    | 444 S Westgate Ave         | Columbus       | OH | 43204 | 3/20/15             | \$ 452.00    | Media Buy                      |            | 2035        | 31B           |
| BWG Wireless          | 11101 Roosevelt Blvd N     | St. Petersburg | FL | 33716 | 3/24/15             | \$ 50.00     | Phone Expense                  |            | DC          | 31B           |
| First Class Campaigns | 1460 Curtis Ave            | Cuyahoga Falls | OH | 44221 | 3/24/15             | \$ 8,095.00  | Printing                       |            | 2038        | 31B           |
| RMB LLC               | 971 Grandview Ave          | Columbus       | OH | 43212 | 3/24/15             | \$ 4,000.00  | Consulting                     |            | 2039        | 31B           |
| ShaneDugan            | 2287 Muirwood Drive        | Columbus       | OH | 43232 | 3/24/15             | \$ 1,250.00  | Consulting                     |            | 2040        | 31B           |
| DaveStarnes           | 1296 Burr Ave              | Columbus       | OH | 43212 | 3/24/15             | \$ 800.00    | Consulting                     |            | 2042        | 31B           |
| Zane Zawayer          | 164 Powell St              | Ashville       | OH | 43103 | 3/24/15             | \$ 500.00    | Consulting                     |            | 2045        | 31B           |
| JTB Consulting LLC    | 444 S Westgate Ave         | Columbus       | OH | 43204 | 3/24/15             | \$ 21,519.00 | Media Buy                      |            | 2050        | 31B           |
| <b>Page Total</b>     |                            |                |    |       |                     | \$ 66,428.14 |                                |            |             |               |