

Franklin County Democratic Party
Campaign Expenses
April 16 through June 30, 2016

Date	Num	Name	Address	Account	Amount
04/18/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	3.75
04/18/2016	POS	Beechwood Diner	Columbus, Ohio	Meeting Expenses	37.98
04/19/2016	SC	Litle & Co.		Bank/Web Service Charges	0.55
04/20/2016	3795	Andre Jones	Columbus, Ohio	Security	139.50
04/20/2016	3796	Vince Houpe	Columbus, Ohio	Security	139.50
04/20/2016	Parking	Credit card Met		Parking	2.00
04/20/2016	POS	Dempseys Restaurant	High St. Columbus, Ohio	Meeting Expenses	152.64
04/20/2016	POS	Dempseys Restaurant	High St. Columbus, Ohio	Meeting Expenses	78.60
04/22/2016	EMail	Mail Chimp	Columbus Ohio	EMail Service	55.00
04/25/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	1.48
04/25/2016	ACH	Ohio Department of Job and Family Se	PO Box 182413 Columbus, Ohio 43218	Unemployment	533.17
04/27/2016	3797	Columbus City Treasurer	PO Box 182489 Columbus, Ohio 43218	Payroll Tax - City	398.14
04/28/2016	3799	Grassroots Strategies LLC	5990 E. Livingston Ave. Columbus, Ohio 43232	Printing	161.25
04/28/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	13.84
05/01/2016	3798	NPA Office Property, LLC	1170 Old Henderson Road Suite 210 Columbus, Ohio 43220	Rent	640.00
05/03/2016	3800	De Lage Landen	PO Box 41602 Philadelphia, Ohio 19101-1602	Copier/Water	142.58
05/04/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	5.87
05/05/2016	SC	ActBlue Donations	Columbus Ohio	Service Charge	16.99
05/06/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	3.26
05/09/2016	3801	USPS	Columbus Ohio	Postal Permit Renewal	102.00
05/09/2016	SC	Litle & Co.		Bank/Web Service Charges	0.55
05/10/2016	3802	The Ohio Democratic Party	340 E. Fulton St. Columbus, Ohio 43215	Donation-Misc.	550.00
05/11/2016	3803	Katherine M. Chipps	4086 Fitzpatrick Blvd. Canal Winchester, ohio 43110	Payroll	1,221.91
05/11/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	38.42
05/12/2016	ACH	Treasurer of State of Ohio	P.O. Box 347 Columbus, Ohio 43216	Payroll Tax	310.99
05/13/2016	ACH	United States Treasury	I R S Cincinnati, Ohio 45999-0039	Payroll Tax	1,182.20
05/16/2016	SC	Huntington bank	Great Southern Columbus, Ohio 43207	Bank/Web Service Charges	60.00
05/16/2016	SC	Huntington bank	Great Southern Columbus, Ohio 43207	Bank/Web Service Charges	26.60
05/16/2016	SC	Huntington bank	Great Southern Columbus, Ohio 43207	Bank/Web Service Charges	20.00
05/13/2016	sc	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	29.96
05/19/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	32.50
05/21/2016	ACH	United States Treasury	I R S Cincinnati, Ohio 45999-0039	Payroll Tax	915.88
05/23/2016	EMail	Mail Chimp	Columbus Ohio	EMail Service	55.00
05/27/2016	3806	Kim Marinello	80 Williams Road Columbus, Ohio, 43207	Payroll	240.11
05/27/2016	3807	Katherine M. Chipps	4086 Fitzpatrick Blvd. Canal Winchester, ohio 43110	Payroll	1,221.91
05/31/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	3.13
05/31/2016	3805	NPA Office Property, LLC	1170 Old Henderson Road Suite 210 Columbus, Ohio 43220	Rent	640.00
05/31/2016	SC	Paymentech Fee	Columbus Ohio	Service Charge	20.32
Page 1					9,197.58