Franklin County Republican Party
Statement of Expenditures

FIRST NAME	LAST NAME	NON INDIVIDUAL PAYEE	PAYEE ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
Josh	Jaffe		2209 Fernleaf Ln.	Columbus	OH	43235	7/6/2011	$ 24.54	Food & Beverage Reimbursem	9051
		Franklin County Republican Party	14 E. Gay Street; 2nd FL	Columbus	OH	43215	7/7/2011	$ 3,000.00	Tranfer to Restricted Act	ACH
		AEP	1 Riverside Plaza	Columbus	OH	43215	7/7/2011	$ 294.93	utility	9053
		Midnet Media	15 Jackson Street	Minster	OH	45865	7/7/2011	$ 150.00	web hosting	9054
		Gordon Flesch Co., Inc.	P.O. Box 73288	Cleveland	OH	44193	7/19/2011	$ 141.96	copies	9057
		Grandview Café	1455 W Third Avenue	Columbus	OH	43212	7/19/2011	$ 275.41	food & beverage	9056
		Paycycle	2632 Marine Way	Mountain View	CA	94043	7/19/2011	$ 21.30	computer expense	9056
		Intuit	7535 Torrey Santa Fe Road	San Diego	CA	92129	7/19/2011	$ 37.31	computer expense	9056
		Constant Contact	1601 Trapelo Road	Waltham	MA	02451	7/19/2011	$ 75.00	email service	9056
		GFS Marketplace	240 Central Pkwy	Heath	OH	43056	7/19/2011	$ 100.34	Food & Beverage	9056
		AT&T	Bill Payment Center	Saginaw	MI	48663	7/19/2011	$ 252.04	phone	9056
		CVS Pharmacy	759 Neil Ave	Columbus	OH	43215	7/19/2011	$ 13.01	office supplies	9056
		Capital Square Printing	59 E Gay Street	Columbus	OH	43215	7/19/2011	$ 10.68	office supplies	9056
		H&L Grocery Store	44 N High Street	Columbus	OH	43215	7/19/2011	$ 22.39	Food & Beverage	9056
		Staples	1747 Olentangy River Road	Columbus	OH	43212	7/19/2011	$ 100.87	office supplies	9056
		Capital Square Printing	59 E Gay Street	Columbus	OH	43215	7/19/2011	$ 18.68	office supplies	9056
		Shamrock Club of Columbus	60 W Castle Road	Columbus	OH	43207	7/20/2011	$ 100.00	sponsor contribution	9058
		Ohio Historical Society	1982 Velma Avenue	Columbus	OH	43211	7/26/2011	$ 100.00	memorial contribution	9059
		One Communications	P.O. Box 415721	Boston	MA	02241	7/28/2011	$ 306.36	long distance	9060
		PNC	155 E. Broad Street	Columbus	OH	43215	8/1/2011	$ 26.43	service charge	ACH
		Pinacle Services	155 E. Broad Street	Columbus	OH	43215	8/1/2011	$ 15.00	bank fee	ACH
Harry	Burst		1084 21st Street	Columbus	OH	43205	8/1/2011	$ 200.00	Janitorial	9061
		14 E. Gay Street Corp.	14 E. Gay Street, 4th FL	Columbus	OH	43215	8/1/2011	$ 1,340.00	rent	9064
		Front Porch Strategies	243 N. Fifth Street, Suite 330	Columbus	OH	43215	8/1/2011	$ 2,500.00	consulting	9065
Jonithon	Lacross		219 Frebis Avenue	Columbus	OH	43206	8/1/2011	$ 2,500.00	Consulting	9066
Kristin	Rosan		39 E Whittier ST	Columbus	OH	43206	8/1/2011	$ 945.00	accounting	9067
		PNC	155 E. Broad Street	Columbus	OH	43215	8/1/2011	$ 12.78	service charge	ACH
		Central Parking	35 E. Gay Street	Columbus	OH	43215	8/2/2011	$ 587.00	parking	ACH
		Intercall	P.O Box 281866	Atlanta	GA	30384	8/4/2011	$ 377.30	telecommunications	9062
Ashley	Wnek		117 E. Willow St.	Columbus	OH	43206	8/4/2011	$ 1,333.00	consulting	9068
		AEP	1 Riverside Plaza	Columbus	OH	43215	8/4/2011	$ 377.03	utility	9069
		Franklin County Republican Party	14 E. Gay Street; 2nd FL	Columbus	OH	43215	8/10/2011	$ 1,000.00	Tranfer to Restricted Act	ACH
		AT&T	Bill Payment Center	Saginaw	MI	48663	8/16/2011	$ 115.02	phone	ACH
		Gordon Flesch Co., Inc.	P.O. Box 73288	Cleveland	OH	44193	8/22/2011	$ 293.79	copies	9080
		CVS Pharmacy	759 Neil Ave	Columbus	OH	43215	8/23/2011	$ 1.00	office supplies	9082
		The Flag Lady Store	4567 N High Street	Columbus	OH	43214	8/23/2011	$ 33.25	office supplies	9082
							PAGE TOTAL	$ 16,701.42		