EXPENDITURES

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Ohio State University Athletics	300 Bricker Hall; 190 North Oval Mall	Columbus	OH	43210	4/2/15	$ 1,424.00	Tickets		DC	31B
AT&T	PO Box 5014	Carol Stream	IL	60197	4/2/15	$ 295.94	Internet		DC	31B
AT&T	PO Box 5014	Carol Stream	IL	60197	4/2/15	$ 45.82	Internet		DC	31B
Ray Miller Enterprises	17 S High St Ste 500	Columbus	OH	43215	4/2/15	$ 500.00	Advertising		2049	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/3/15	$ 1.65	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/3/15	$ 0.46	Bank Fees		EFT	31B
Capitol Promotions Inc	PO Box 231	Glenside	PA	19038	4/3/15	$ 3,065.00	Yard Signs		DC	31B
Nationa Rifle Association	PO Box 420648	Palm Coast	FL	32142	4/3/15	$ 25.00	Membership		DC	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/6/15	$ 0.06	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/8/15	$ 27.10	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/8/15	$ 1.60	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/9/15	$ 0.03	Bank Fees		EFT	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	4/10/15	$ 400.00	Advertising		DC	31B
Fifth Third	38 Fountain Square Plaza	Cincinnati	OH	45263	4/10/15	$ 54.50	Bank Fees		EFT	31B
MelissaBarnhart	971 Grandview Ave	Columbus	OH	43212	4/13/15	$ 444.58	Meeting & Gift Reimbursement		2053	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/13/15	$ 3,500.00	Printing		2054	31B
Page Total						$ 9,785.74				