

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Yes We Can Columbus				
To Whom Paid ActBlue		Date 07/03/2019	Amount \$31.76	
Address 369 Summer St		Purpose Service Fee		
City Somerville	State MA	Zip Code 2147	Check Number Debit	
To Whom Paid ActBlue		Date 07/03/2019	Amount \$31.76	
Address 369 Summer St		Purpose Service Fee		
City Somerville	State MA	Zip Code 2147	Check Number Debit	
To Whom Paid Base Builder		Date 07/03/2019	Amount \$55.85	
Address 1 Metrotech Center North 11th Floor		Purpose Staffing/payroll services		
City Brooklyn	State NY	Zip Code 11201	Check Number Debit	
To Whom Paid Facebook		Date 07/05/2019	Amount \$15.89	
Address 1 Hacker Way		Purpose Digital advertising		
City Menlo Park	State CA	Zip Code 94025	Check Number Debit	
To Whom Paid Base Builder		Date 07/08/2019	Amount \$420.85	
Address 1 Metrotech Center North 11th Floor		Purpose Staffing/payroll services		
City Brooklyn	State NY	Zip Code 11201	Check Number Debit	
To Whom Paid Paisha Thomas		Date 07/10/2019	Amount \$481.93	
Address 486 E North St		Purpose Staff support		
City Worthington	State OH	Zip Code 43085	Check Number Debit	
To Whom Paid Base Builder		Date 07/12/2019	Amount \$420.85	
Address 1 Metrotech Center North 11th Floor		Purpose Staffing/payroll services		
City Brooklyn	State NY	Zip Code 11201	Check Number Debit	
To Whom Paid Facebook		Date 07/15/2019	Amount \$25.00	
Address 1 Hacker Way		Purpose Digital advertising		
City Menlo Park	State CA	Zip Code 94025	Check Number Debit	