

Robert - Out of pocket expenses reported as campaign debt on 12/13/2013 filing

Date	Description	Amount	Purchase From
28-Jul	4th Friday	50.00	Westerville Ciy
1-Aug	Software	59.95	PresenterMedia.com
1-Aug	Biz Cards	6.93	VistaPrint
1-Aug	Hosting	17.97	GoDaddy.com
1-Aug	Domain	13.17	GoDaddy.com
8-Aug	Paper	19.61	Meijer
8-Aug	Paper and printing supplies	19.01	Meijer
8-Aug	Ink	47.16	Meijer
23-Aug	T-shirts	128.01	Connie Sylvania
4-Sep	Yard signs	1018.24	Target Business Services
15-Sep	Airfare for Chamber Forum (AZ-OH)	444.78	Globester - US Airways
16-Sep	campaign materials	235.86	Target Business Services
23-Sep	T-shirts	176.64	Connie Sylvania
26-Sep	Toner	44.67	Cartridge World
27-Sep	Toner	44.67	Cartridge World
27-Sep	4th Friday	50.00	Westerville
29-Sep	FB Advertising	30.00	Facebook.com
2-Oct	Address labels	16.09	Meijer
4-Oct	FB Advertising	25.52	Facebook.com
9-Oct	FB Advertising	28.53	Facebook.com
11-Oct	Columbus Dispatch Ad	274.22	Columbus Dispatch
12-Oct	FB Advertising	30.26	Facebook.com
14-Oct	FB Advertising	32.13	Facebook.com
16-Oct	FB Advertising	27.14	Facebook.com
17-Oct	FB Advertising	28.98	Facebook.com
19-Oct	FB Advertising	51.01	Facebook.com
21-Oct	FB Advertising	42.35	Facebook.com
23-Oct	FB Advertising	54.28	Facebook.com
26-Oct	FB Advertising	28.47	Facebook.com
5-Nov	FB Advertising	104.48	Facebook.com
TOTAL		3150.13	