

EXPENDITURES

Friends of Zach Scott

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	1/15/15	\$ 300.00	Consulting		1359	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	1/16/15	\$ 300.00	Media Buy		1360	31B
EricWyne	73 1/2 E First Ave	Columbus	OH	43201	1/19/15	\$ 326.50	Meeting Reimbursement		1364	31B
EricWyne	73 1/2 E First Ave	Columbus	OH	43201	1/19/15	\$ 495.94	Event Food & Beverage Reimbursement	1/12/2015	1365	31F
MelissaBarnhart	971 Grandview Ave	Columbus	OH	43212	1/19/15	\$ 634.91	Event Food & Beverage Reimbursement	1/18/2015	1366	31F
Staples	1747 Olentangy River Rd	Columbus	OH	43212	1/20/15	\$ 72.02	Office Supplies		DC	31B
Due Amici	67 E Gay St	Columbus	OH	43215	1/20/15	\$ 225.00	Event Expense	1/27/2015	DC	31F
USPS	850 Twin Rivers Dr	Columbus	OH	43216	1/20/15	\$ 294.00	Postage		DC	31B
The Office Bistro	1846 Front St	Cuyahoga Falls	OH	44221	1/20/15	\$ 667.57	Event Expense	1/18/2015	DC	31F
Square Inc	901 Mission Street	San Francisco	CA	####	1/20/15	\$ 0.49	Withdrawal		DC	
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	1/21/15	\$ 5,203.50	Media Buy		1361	31B
USPS	850 Twin Rivers Rd	Columbus	OH	43216	1/21/15	\$ 245.00	Postage		DC	31B
First Class Campaigns	1460 Curtis Avenue	Cuyahoga Falls	OH	44221	1/22/15	\$ 2,500.00	Consulting		1362	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	1/23/15	\$ 10,884.00	Media Buy		EFT	31B
Page Total						\$ 22,148.93				