

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Yes We Can Columbus				
To Whom Paid Amazon.com		Date 05/10/2019	Amount \$100.28	
Address 410 Terry Ave. N		Purpose Conference call equipment		
City Seattle	State WA	Zip Code 98109	Check Number Debit	
To Whom Paid Vantiv		Date 05/09/2019	Amount \$68.26	
Address 8500 Governors Hill Dr		Purpose Transaction fees		
City Cincinnati	State OH	Zip Code 45249	Check Number Debit	
To Whom Paid Will Petrik		Date 05/02/2019	Amount \$56.01	
Address 2992 Bremen St		Purpose Office supplies		
City Columbus	State OH	Zip Code 43224	Check Number Debit	
To Whom Paid ActBlue		Date 05/03/2019	Amount \$39.27	
Address 369 Summer St		Purpose Service fees		
City Somerville	State MA	Zip Code 2147	Check Number Debit	
To Whom Paid ActBlue		Date 06/05/2019	Amount \$35.42	
Address 369 Summer St		Purpose Service fees		
City Somerville	State MA	Zip Code 2147	Check Number Debit	
To Whom Paid Community Festival		Date 05/14/2019	Amount \$30.00	
Address P.O. Box 7167		Purpose Booth fee		
City Columbus	State OH	Zip Code 43205	Check Number 1104	
To Whom Paid Facebook		Date 06/07/2019	Amount \$25.00	
Address 1 Hacker Way		Purpose Digital advertising		
City Menlo Park	State CA	Zip Code 94025	Check Number Debit	
To Whom Paid Callhub		Date 05/09/2019	Amount \$25.00	
Address 343 S. Lemon Ave #7468		Purpose SMS services		
City Walnut	State CA	Zip Code 91790	Check Number Debit	