

Friends of Shannon Hardin

2017 Pre-Primary Report

Statement of Expenditures

Uber	1455 Market St 4th Fl	San Francisco	CA	94103	4/6/2017	\$13.77 Travel Expense
PayPal	2211 North First St.	San Jose	CA	95131	4/6/2017	\$25.00 Merchant Fees
Uber	1455 Market St 4th Fl	San Francisco	CA	94103	4/7/2017	\$6.65 Travel Expense
EMC Research	88 E. Broad St., Ste. 2025	Columbus	OH	43215	4/7/2017	\$32,500.00 Polling
Triumph Communications	1480 Dublin Road	Columbus	OH	43215	4/7/2017	\$8,381.00 Fundraising Services
PayPal	2211 North First St.	San Jose	CA	95131	4/10/2017	\$12.12 Merchant Fees
Transfirst	12202 Airport Way Ste 100	Broomfield	CO	80021	4/10/2017	\$2.00 Merchant Fees
Ronald Reagan Washington National Airport	1 Aviation Cir	Arlington	VA	22202	4/10/2017	\$10.00 Travel Expense
Yellow Cab Co of DC	1636 Bladensburg Rd NE	Washington	DC	20002	4/10/2017	\$24.86 Travel Expense
Patton Consulting	1929 Mildens Road	Columbus	OH	43221	4/10/2017	\$2,500.00 Consulting
The Pit LLC	3545 Cleveland Ave.	Columbus	OH	43224	4/10/2017	\$275.00 4/13/17 Event Catering
Phoenix Web Consulting LLC	209 Naugler Ave.	Marlborough	MA	01752	4/10/2017	\$1,050.00 Consulting
PayPal	2211 North First St.	San Jose	CA	95131	4/12/2017	\$413.40 Merchant Fees
						\$91,413.82