

EXPENDITURES

Friends of Zach Scott

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Amanos	220 Worthington SQ	Columbus	OH	43085	2/18/15	\$ 268.28	Event Food/Beverage	2/18/2015	DC	31F
Facebook	1601 Willow Road	Menlo Park	CA	94025	2/19/15	\$ 399.91	Advertising		DC	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	2/20/15	\$ 352.00	Media Buy		1399	31B
DaveStarner	1296 Burr Ave	Columbus	OH	43212	2/24/15	\$ 128.99	Office Supply Reimbursement		2000	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	2/24/15	\$ 399.99	Advertising		DC	31B
Clear Channel Outdoor	770 Harrison Ave	Columbus	OH	43209	2/25/15	\$ 8,700.00	Billboards		2001	31B
United States Postal Service	850 Twin Rivers Dr	Columbus	OH	43216	2/25/15	\$ 343.00	Postage		DC	31B
ShaneDugan	2287 Muirwood Drive	Columbus	OH	43232	2/26/15	\$ 28.46	Office Supply & Postage Reimbursement		2002	31B
MelissaBarnhart	971 Grandview Ave	Columbus	OH	43212	2/26/15	\$ 40.00	Event Expense Reimbursement	11/7/2015	2003	31F
Constant Contact	1601 Trapelo Rd	Waltham	MA	2451	2/26/15	\$ 35.00	Email Hosting		DC	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	2/27/15	\$ 352.00	Media Buy		2004	31B
Fraternal Order of Police	6800 Schrock Hill Ct	Columbus	OH	43229	3/2/15	\$ 50.00	Event Tickets		2006	31B
Ohio Ethics Commission	300 W Spring St	Columbus	OH	43215	3/2/15	\$ 60.00	Filing Fee		2007	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	3/2/15	\$ 51.51	Advertising		DC	31B
						Page Total				
						\$ 11,209.14				