

Statement of Expenditures - Form 31b

Committee: Friends of Will Petrik

Date	To Whom Paid, City, State	Amount	CK#	Purpose
5/1/2015	Facebook, 1 Hacker Way, Menlo Park, CA 94205	-\$50.38		Advertising
5/5/2015	Fireball Press, 27 E Fifth Ave, Columbus, OH 43201	-\$216.34		Printing
5/6/2015	Zanzibar Brews, 740 E Long St, Columbus, OH 43203	-\$310.00		Entertainment
5/8/2015	Ampersand Consulting, 3445 Butler St, Suite 101, Pittsburgh, PA 15201	-\$1,496.38	1008	Communications
5/11/2015	Carissa S. Reed, 809 Winona Dr, Youngstown, OH 44511	-\$2,016.25	1009	Personnel
5/12/2015	NationBuilder, 520 S Grand Ave, 2nd Fl, Los Angeles, CA 90071	-\$69.00		IT
5/15/2015	Ampersand Consulting, 3445 Butler St, Suite 101, Pittsburgh, PA 15201	-\$52.50	1010	Communications
5/20/2015	Staples, 1747 Olentangy River Rd, Columbus, OH 43212	-\$67.06		Office Supplies
5/21/2015	Kroger, 150 W Sycamore St, Columbus, OH	-\$68.60		Postage
5/29/2015	Ampersand Consulting, 3445 Butler St, Suite 101, Pittsburgh, PA 15201	-\$1,070.90	1011	Communications
6/1/2015	Facebook, 1 Hacker Way, Menlo Park, CA 94205	-\$213.16		Advertising
6/12/2015	NationBuilder, 520 S Grand Ave, 2nd Fl, Los Angeles, CA 90071	-\$29.00		IT
TOTAL		-\$5,659.57		