

EXPENDITURES

Friends of Zach Scott

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Wassersstrom Superstore	2777 Silver Dr	Columbus	OH	43221	2/2/15	\$ 286.43	Office Equipment		DC	31B
Fastsigns	205 E Broad St	Columbus	OH	43215	2/2/15	\$ 184.45	Banner		DC	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	2/2/15	\$ 110.30	Advertising		DC	31B
Kroger	1350 N High St	Columbus	OH	43201	2/2/15	\$ 53.60	Volunteer Appreciation		DC	31B
Kroger	1350 N High St	Columbus	OH	43201	2/2/15	\$ 7.98	Volunteer Appreciation		DC	31B
Don Paden	517 Fairfield G	Westerville	OH	43081	2/2/15	\$ 180.00	Security		1373	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	2/3/15	\$ 600.00	Media Buy		1377	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	2/3/15	\$ 2,500.00	Consulting		1378	31B
United Way of Central Ohio	360 S Third St	Columbus	OH	43215	2/3/15	\$ 500.00	Event Tickets		1379	31B
Tony's Inc	16 W Beck St	Columbus	OH	43215	2/3/15	\$ 2,214.10	Event Food and Beverage	1/14/2015	1380	31F
MelissaBarnhart	971 Grandview Ave	Columbus	OH	43212	2/3/15	\$ 334.82	Cell Phone Reimbursement		1381	31B
Cookston Research	5228 Sunrise Blvd	Orlando	FL	32803	2/4/15	\$ 11,000.00	Polling		1382	31B
Nicole Marie Studios	248 W Poplar Ave	Columbus	OH	43215	2/5/15	\$ 375.00	Photography		1383	31B
DavidStarner	1799 W 5th Ave Ste 364	Columbus	OH	43212	2/9/15	\$ 1,600.00	Consulting		1384	31B
Page Total						\$ 19,946.68				