

Statement of Expenditures

Prescribed by Secretary of State 2.01

Name of Committee in Full Yes We Can Columbus				
To Whom Paid Visapoint.com			Date 04/14/2017	Amount \$22.82
Address 95 Hayden Ave	Purpose Checks			
City Lexington	State MA	Zip Code 2421	Check Number Debit	
To Whom Paid Vantiv, LLC			Date 04/14/2017	Amount \$0.54
Address 8502 Governors Hill Dr	Purpose Transfer Fees			
City Symmes Township	State OH	Zip Code 45251	Check Number Debit	
To Whom Paid Donald Dawson			Date 04/15/2017	Amount \$450.00
Address 3789 Kirkwood Rd	Purpose Consulting			
City Columbus	State OH	Zip Code 43228	Check Number 1023	
To Whom Paid Nanonbuilder			Date 04/17/2017	Amount \$59.00
Address 520 Grand Ave., 2nd Floor, #200	Purpose CMS Recurring Fee			
City Los Angeles	State CA	Zip Code 90071	Check Number Debit	
To Whom Paid Vantiv, LLC			Date 04/18/2017	Amount \$0.54
Address 8502 Governors Hill Dr	Purpose Transfer Fees			
City Symmes Township	State OH	Zip Code 45251	Check Number Debit	
To Whom Paid Hotcards.com			Date 04/19/2017	Amount \$1,463.70
Address 2400 Superior Avenue East	Purpose Printing			
City Cleveland	State OH	Zip Code 44114	Check Number Debit	
To Whom Paid Tiempo Labs			Date 04/19/2017	Amount \$0.99
Address 78 Sumner St. #302	Purpose Transfer Fees			
City San Francisco	State CA	Zip Code 94108	Check Number Debit	
To Whom Paid Madeline Stocker			Date 04/19/2017	Amount \$450.00
Address 601 S. Front St. Apt D	Purpose Consulting			
City Columbus	State OH	Zip Code 43206	Check Number Debit	

Page Total: \$2,112.50