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**Franklin County Democratic Party**  
**Campaign Expenses**  
January 1 through April 12, 2017

| Date       | Num  | Name                                 | Address                                   | Account                  | Amount           |
|------------|------|--------------------------------------|-------------------------------------------|--------------------------|------------------|
| 01/01/2017 | 3921 | NPA Office Property, LLC             | 1170 Old Henderson Road Suite 210 Colum   | Rent                     | 648.69           |
| 01/03/2017 | SC   | ActBlue Donations                    | Columbus Ohio                             | Service Charge           | 13.17            |
| 01/05/2017 | 3924 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | Payroll                  | 2,000.00         |
| 01/05/2017 | 3924 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | Payroll Tax              | 334.43           |
| 01/05/2017 | 3924 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | Health Care/Benefits     | 425.58           |
| 01/05/2017 | 3924 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | ODP Fee                  | 60.64            |
| 01/06/2017 | 3922 | Information & Communications Service | 175 S. Third St. Suite 340 Columbus, Ohio | Telephone/Cable          | 242.91           |
| 01/06/2017 | 3925 | Kim Marinello                        | 80 Williams Road Columbus, Ohio, 43207    | Payroll                  | 240.11           |
| 01/06/2017 | SC   | Paymentech Fee                       | Columbus Ohio                             | Bank/Web Service Charges | 5.44             |
| 01/09/2017 | 3926 | Daniel J. McKay                      | 792 Copeland Rd. Columbus, Ohio 43212     | Consulting Exp           | 1,000.00         |
| 01/11/2017 | ACH  | Ohio Department of Taxation          | PO Box 347 Columbus, Ohio 43216-0347      | Payroll Tax              | 171.77           |
| 01/12/2017 | sc   | Paymentech Fee                       | Columbus Ohio                             | Bank/Web Service Charges | 3.98             |
| 01/17/2017 | 3927 | USPS                                 | Columbus Ohio                             | Postage                  | 47.00            |
| 01/17/2017 | 3928 | De Lage Landen                       | PO Box 41602 Philadelphia, Ohio 19101-16  | Copier/Water             | 145.48           |
| 01/17/2017 | pos  | Staples                              | 1747 Olentangy River Rd. Columbus, ohio 4 | Office Supplies          | 58.03            |
| 01/17/2017 | POS  | USPS Columbus Ohio                   | Postmaster Columbus Ohio                  | Postage                  | 94.00            |
| 01/20/2017 | 3929 | Kim Marinello                        | 80 Williams Road Columbus, Ohio, 43207    | Payroll                  | 240.11           |
| 01/20/2017 | POS  | Donatos Pizza                        | E. Broad St. Columbus, Ohio 43215         | Meeting Expenses         | 73.00            |
| 01/23/2017 | POS  | Brown Bag                            | Columbus, Ohio                            | Meeting Expenses         | 115.00           |
| 01/23/2017 | ACH  | Mail Chimp                           | Columbus Ohio                             | EMail Service            | 60.00            |
| 01/24/2017 | ACH  | Ohio Department of Job and Family Se | PO Box 182413 Columbus, Ohio 43218        | Unemployment             | 315.38           |
| 01/26/2017 | SC   | Paymentech Fee                       | Columbus Ohio                             | Bank/Web Service Charges | 9.82             |
| 01/27/2017 | 3930 | Friends of O'Grady Committee         | 545 E. Town St. Columbus, Ohio 43215      | Donation-Misc.           | 3,500.00         |
| 01/31/2017 | SC   | Paymentech Fee                       | Columbus Ohio                             | Bank/Web Service Charges | 22.59            |
| 02/01/2017 | 3931 | NPA Office Property, LLC             | 1170 Old Henderson Road Suite 210 Colum   | Rent                     | 648.69           |
| 02/01/2017 | 3932 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | Payroll                  | 2,000.00         |
| 02/01/2017 | 3932 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | Payroll Tax              | 334.43           |
| 02/01/2017 | 3932 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | Health Care/Benefits     | 425.58           |
| 02/01/2017 | 3932 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | ODP Fee                  | 60.64            |
| 02/01/2017 | SC   | Paymentech Fee                       | Columbus Ohio                             | Bank/Web Service Charges | 35.67            |
| 02/01/2017 | SC   | Paymentech Fee                       | Columbus Ohio                             | Bank/Web Service Charges | 39.34            |
| 02/03/2017 | 3933 | Kim Marinello                        | 80 Williams Road Columbus, Ohio, 43207    | Payroll                  | 240.11           |
| 02/08/2017 | SC   | ActBlue Donations                    | Columbus Ohio                             | Service Charge           | 21.82            |
| 02/08/2017 | SC   | Paymentech Fee                       | Columbus Ohio                             | Bank/Web Service Charges | 13.82            |
| 02/10/2017 | POS  | Speedway                             | Columbus, Ohio                            | Gas cards/reimbursement  | 9.89             |
| 02/10/2017 | 3934 | The Ohio Democratic Party            | 340 E. Fulton St. Columbus, Ohio 43215    | Copier/Water             | 126.04           |
|            |      |                                      |                                           | <b>PAGE 1</b>            | <b>13,783.16</b> |