

EXPENDITURES

Friends of Zach Scott

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
MelissaBarnhart	971 Grandview Ave	Columbus	OH	43212	1/24/15	\$ 634.91	Reissue of Check 1370 Due to Bank Error		1370	31B
Constant Contact	1601 Trapelo Rd	Waltham	MA	2451	1/26/15	\$ 35.00	Email Hosting		DC	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	1/26/15	\$ 222.69	Advertising		DC	31B
CSI Inc	303 Seibert St	Columbus	OH	43206	1/26/15	\$ 2,500.00	Consulting		1371	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	1/28/15	\$ 264.96	Advertising		DC	31B
Due Amici	67 E Gay St	Columbus	OH	43215	1/28/15	\$ 760.60	Event Expense	1/27/2015	DC	31F
ZachScott	7784 Rowles Drive	Columbus	OH	43235	1/28/15	\$ 228.20	Reimbursement for Travel		1372	31B
Fastsigns	205 E Broad St	Columbus	OH	43215	1/29/15	\$ 553.37	Printing		DC	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	1/29/15	\$ 11,661.00	Media Buy		EFT	31B
Diso At All Natino	4286 Oberlin Ave	Lorain	OH	44053	1/30/15	\$ 937.73	Event Expense	1/13/2015	DC	31F
City Barbecue	2111 W Henderson Rd	Columbus	OH	43220	1/31/15	\$ 329.90	Food and Beverage		DC	31B
ShaneDugan	60 N Gould Ave	Columbus	OH	43206	2/2/15	\$ 3,750.00	Consulting		1374	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	2/2/15	\$ 7,000.00	Consulting		1375	31B
Franklin County Board of Elections	1700 Morse Rd	Columbus	OH	43229	2/2/15	\$ 45.00	Filing Fee		1376	31B
Page Total						\$ 28,923.36				