

Opportunity City PAC 2019 October Quarterly Report

Expenditures

ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	ITEM NO.	SCH. CODE
Opportunity City Inc.	545 E Town St	Columbus	OH	43215	6/10/2019	\$240,000.00	Donation	2055	31B
Ohio Bureau of Workers' Compensation	PO Box 89492	Cleveland	OH	44101	6/14/2019	\$128.00	Workers Compensation Policy		31B
McTigue & Colombo LLC	545 E Town St	Columbus	OH	43215	6/20/2019	\$870.00	Legal Services	2056	31B
Fifth Third	21 E State St	Columbus	OH	43215	6/21/2019	\$10.00	Account Maintenance Fee		31B
Facebook	1 Hacker Way	Palo Alto	CA	94025	7/1/2019	\$149.99	Advertising		31B
Kroger	60 Worthington Mall	Worthington	OH	43085	7/3/2019	\$21.20	Supplies		31B
Family Dollar	1092 E Main St	Columbus	OH	43215	7/5/2019	\$20.43	Supplies		31B
Lowe's	2345 Silver Dr	Columbus	OH	43211	7/5/2019	\$15.52	Supplies		31B
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	7/10/2019	\$62.35	Payroll Service		31B
McDonalds	381 E Main	Columbus	OH	43215	7/11/2019	\$5.19	Meeting Expense		31B
Briosio	14 E Gay St	Columbus	OH	43215	7/12/2019	\$19.50	Meeting Expense		31B
Fifth Third	21 E State St	Columbus	OH	43215	7/17/2019	\$20.00	Account Maintenance Fee		31B
McTigue & Colombo LLC	545 E Town St	Columbus	OH	43215	7/26/2019	\$888.00	Legal Service	2057	31B
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	8/12/2019	\$385.12	Payroll		31B
CVS	591 E Livingston Ave	Columbus	OH	43215	8/13/2019	\$26.86	Office Supplies		31B
Laz Parking	2700 Impound Lot Rd	Columbus	OH	43207	8/15/2019	\$1.00	Parking		31B
McTigue & Colombo LLC	545 E Town St	Columbus	OH	43215	8/21/2019	\$795.00	Legal Services	2058	31B
CVS	591 E Livingston Ave	Columbus	OH	43215	8/28/2019	\$12.76	Office Supplies		31B
CVS	591 E Livingston Ave	Columbus	OH	43215	8/28/2019	\$30.18	Office Supplies		31B
Innovation Ohio	360 S Third St., 3rd Floor	Columbus	OH	43215	8/27/2019	\$25,000.00	Donation	2059	31B
Renaissance Hotel	50 N 3rd St	Columbus	OH	43215	8/30/2019	\$18.00	Meeting Expense		31B
McTigue & Colombo LLC	545 E Town St	Columbus	OH	43215	9/17/2019	\$600.00	Legal Services	2060	31B
Staples	3790 E Broad	Columbus	OH	43213	9/27/2019	\$69.70	Office Supplies		31B
						\$269,148.80			