

Cocroft 2016 Pre General Report

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	CANDIDATE OR BALLOT ISSUE	SUPPORT/ OPPOSE (1 if Support)	OFFICE	EXPENDITURE FROM POLITICAL PARTY	ITEM NUMBER	SCHEDULE CODE
Seth Kimberly	Josolowitz Cocroft			McTigue& Colombo, LLC	545 E. Town St.	Columbus	OH	43215	5/12/2016	\$ 300.00	Legal Services						2032	318
				Simon Kenton Council	807 Kinnear Rd	Columbus	OH	43212	5/13/2016	\$ 300.00	Contribution					DC	318	
				Due Amici	67 E Gay St	Columbus	OH	43215	5/23/2016	\$ 225.00	Event Food & Beverage	6/9/2016				DC	318	
				Giant Eagle	2900 Stelzer Rd	Columbus	OH	43219	5/23/2016	\$ 312.88	Gift Cards for volunteers					DC	318	
				Central Ohio AFL CIO	1545 Alum Creek	Columbus	OH	43209	5/24/2016	\$ 150.00	Golf Outing					2033	318	
				Stonewall Democrats Central	700 Morse Road Ste 105	Columbus	OH	43214	5/31/2016	\$ 175.00	Contribution					DC	318	
				Costco Wholesale	3888 Stelzer Rd	Columbus	OH	43219	6/1/2016	\$ 24.86	Meeting Expense					DC	318	
				Print For Progress	240 N 5th St #360	Columbus	OH	43215	6/1/2016	\$ 1,278.74	Printing					DC	318	
				Donatos Pizzeria	920 N High St	Columbus	OH	43201	6/6/2016	\$ 86.40	Meeting Expense					DC	318	
				Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	6/7/2016	\$ 1,000.00	Campaign Consulting					2034	318	
				Franklin County Democratic	1929 Harrison Ave #140	Columbus	OH	43215	6/8/2016	\$ 250.00	Gift to Restricted Funds					2035	318	
				Due Amici	67 E Gay St	Columbus	OH	43215	6/13/2016	\$ 753.75	Event Food & Beverage	6/9/2016				DC	318	
				Graphic Technologies	532 Main St	Groveport	OH	43125	6/13/2016	\$ 1,487.76	T-shirts					DC	318	
					141 W Longview Ave	Columbus	OH	43202	6/15/2016	\$ 94.00	Postage Reimbursement					2036	318	
					988 Wellington Blvd	Columbus	OH	43219	6/16/2016	\$ 158.24	Reimbursement					2037	318	
					McTigue& Colombo, LLC	545 E. Town St.	Columbus	OH	43215	6/20/2016	\$ 300.00	Legal Services					2038	318
					PayPal	2211 North First Street	San Jose	CA	95131	6/22/2016	\$ 50.00	Merchant Fee					EFT	318
					Dallas Baldwin for Sheriff	5990 E Livingston Ave	Columbus	OH	43232	6/29/2016	\$ 250.00	Event Attendance					2039	318
					Northland Community Council	P.O. Box 297836	Columbus	OH	43229	6/29/2016	\$ 100.00	Parade Fee					2040	318
					WCCA	360 S. Yearling Road	Whitehall	OH	43213	6/29/2016	\$ 100.00	Parade Fee					2041	318
					Kroger	150 W Sycamore St	Columbus	OH	43215	7/5/2016	\$ 294.19	Parade Supplies					DC	318
						361 Indian Mound Rd	Columbus	OH	43213	7/5/2016	\$ 250.00	Refund of Contribution					2042	318
					Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	7/14/2016	\$ 3,043.00	Campaign Consulting					2043	318
					Condado	1227 N High St	Columbus	OH	43201	7/20/2016	\$ 60.80	Event Food & Beverage	7/20/2016				DC	318
						7160 Marrissey Loop	Galena	OH	43021	7/26/2016	\$ 150.00	Event Entertainment	7/26/2016				2045	318
						7229 Candlestone Dr.	Reynoldsburg	OH	43068	7/26/2016	\$ 60.00	Event Entertainment	7/26/2016				2046	318
					Graphic Technologies	532 Main St	Groveport	OH	43125	7/25/2016	\$ 478.38	Printing					DC	318
					McTigue& Colombo, LLC	545 E. Town St.	Columbus	OH	43215	7/25/2016	\$ 300.00	Legal Services					2044	318
					Donatos Pizzeria	920 N High St	Columbus	OH	43201	7/28/2016	\$ 100.00	Meeting Expense					DC	318
					Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	8/1/2016	\$ 1,000.00	Campaign Consulting					2047	318
					PayPal	2211 North First Street	San Jose	CA	95131	8/4/2016	\$ 59.01	Merchant Fee					EFT	318
					Kroger	150 W Sycamore St	Columbus	OH	43215	8/11/2016	\$ 10.75	Event Beverages	8/11/2016				DC	318
					McTigue& Colombo, LLC	545 E. Town St.	Columbus	OH	43215	8/18/2016	\$ 300.00	Legal Services					2048	318
					Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	8/30/2016	\$ 1,000.00	Campaign Consulting					2049	318
					Canal Winchester Labor Day	35 S High St	Canal Winch	OH	43110	8/30/2016	\$ 125.00	Parade Fee					2050	318
					Fireball Press	27 E 5th Ave	Columbus	OH	43201	8/30/2016	\$ 3,875.38	Graphic Design					DC	318
					Turkey Hill Meadows	2685 N High St	Columbus	OH	43202	9/6/2016	\$ 63.98	Gift Cards for volunteers					DC	318
					The Grove City Chamber of Commerce	4069 Broadway	Grove City	OH	43123	9/12/2016	\$ 175.00	Parade Fee					DC	318
	Franklin County Democratic	P.O. Box 77669	Columbus	OH	43207	9/13/2016	\$ 1,000.00	Assessment & Sample Ballot					2051	318				
	Quality Graphic Services	695 Koebel Ave	Columbus	OH	43207	9/14/2016	\$ 104.06	Cards					2052	318				
	Turkey Hill Midwest	3000 Centerpoint Dr	Urbancress	OH	43123	9/19/2016	\$ 151.99	Gift Cards for volunteers					DC	318				
	Target	1717 Olentangy River Rd	Columbus	OH	43212	9/19/2016	\$ 72.81	Parade Candy					DC	318				
	McTigue& Colombo, LLC	545 E. Town St.	Columbus	OH	43215	9/19/2016	\$ 300.00	Legal Services					2053	318				
	Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	9/29/2016	\$ 1,000.00	Campaign Consulting					2054	318				
	Franklin County Democratic	P.O. Box 77669	Columbus	OH	43207	10/5/2016	\$ 3,212.50	Judicial Mailing					2056	318				
	Ray Miller Enterprises	750 EAST LONG STREET, S	Columbus	OH	43202	10/4/2016	\$ 500.00	Advertising					2055	318				
	Buns & Brews	1205 N High St	Columbus	OH	43201	10/7/2016	\$ 90.00	Event Food & Beverage	10/4/2016				DC	31E				
	McTigue& Colombo, LLC	545 E. Town St.	Columbus	OH	43215	10/10/2016	\$ 300.00	Legal Services					2057	318				
		1798 Trina Way	Columbus	OH	43209	10/11/2016	\$ 125.00	Video Production					2058	318				
	Franklin County Democratic	P.O. Box 77669	Columbus	OH	43207	10/12/2016	\$ 4,882.66	Judicial Mailing					2059	318				
	PayPal	2211 North First Street	San Jose	CA	95131	10/19/2016	\$ 53.36	Merchant Fee					EFT	318				

\$30,534.50

Expenditures