

# Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full <b>Yes We Can Columbus</b>				
To Whom Paid <b>Payable.com</b>			Date <b>10/02/2017</b>	Amount <b>\$0.99</b>
Address <b>78 Sumner St. #302</b>		Purpose <b>Transfer Fees</b>		
City <b>San Francisco</b>	State <b>CA</b>	Zip Code <b>94108</b>	Check Number	
To Whom Paid <b>Vantiv eCommerce Funds Disb</b>			Date <b>10/02/2017</b>	Amount <b>\$485.00</b>
Address <b>8571 Governors Hill Dr.</b>		Purpose <b>Service Fee</b>		
City <b>Symmes Township</b>	State <b>OH</b>	Zip Code <b>45250</b>	Check Number	
To Whom Paid <b>Madeline Stocker</b>			Date <b>10/02/2017</b>	Amount <b>\$375.00</b>
Address <b>691 S. Front St. Apt. D</b>		Purpose <b>Consulting</b>		
City <b>Columbus</b>	State <b>OH</b>	Zip Code <b>43206</b>	Check Number	
To Whom Paid <b>Payable.com</b>			Date <b>10/02/2017</b>	Amount <b>\$0.99</b>
Address <b>78 Sumner St. #302</b>		Purpose <b>Service Fee</b>		
City <b>San Francisco</b>	State <b>CA</b>	Zip Code <b>94108</b>	Check Number	
To Whom Paid <b>Thomas Lee</b>			Date <b>09/26/2017</b>	Amount <b>\$750.00</b>
Address <b>2261 Indiana Ave</b>		Purpose <b>Consulting</b>		
City <b>Columbus</b>	State <b>OH</b>	Zip Code	Check Number	
To Whom Paid <b>Payable.com</b>			Date <b>09/26/2017</b>	Amount <b>\$0.99</b>
Address <b>78 Sumner St. #302</b>		Purpose <b>Transfer Fees</b>		
City <b>San Francisco</b>	State <b>CA</b>	Zip Code <b>94108</b>	Check Number	
To Whom Paid <b>Madeline Stocker</b>			Date <b>09/26/2017</b>	Amount <b>\$375.00</b>
Address <b>691 S. Front St. Apt. D</b>		Purpose <b>Consulting</b>		
City <b>Columbus</b>	State <b>OH</b>	Zip Code <b>43206</b>	Check Number	
To Whom Paid <b>Payable.com</b>			Date <b>09/26/2017</b>	Amount <b>\$0.99</b>
Address <b>78 Sumner St. #302</b>		Purpose <b>Service Fee</b>		
City <b>San Francisco</b>	State <b>CA</b>	Zip Code <b>94108</b>	Check Number	

Page Total: \$1,988.96