

Franklin County Republican Party  
Statement of Expenditures

PAYEE FIRST NAME	PAYEE LAST NAME	NON INDIVIDUAL PAYEE	PAYEE ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK NUMBER
		Intercall	P. O. Box 281866	Atlanta	GA	30384	4/15/2010	843.48	telecommunications	8779
		Preferred Long Distance	16830 Ventura Blvd., Ste. 350	Encino	CA	91436	4/15/2010	372.80	phone	8780
		Pitney Bowes	5101 Interchange Way	Louisville	KY	40229	4/16/2010	1100.00	postage	
		AT&T	Bill Payment Center	Saginaw	MI	48663	4/26/2010	113.89	phone	8782
		Gordon Flesch Company	P. O. Box 73288	Cleveland	OH	44193	4/26/2010	137.80	copies	8783
		14 East Gay St. Corp.	14 East Gay St.	Columbus	OH	43215	5/1/2010	1340.00	rent	8784
Harry	Burst		1084 21st Street	Columbus	OH	43205	5/1/2010	200.00	janitor	8785
		Garrett Direct	320 London Road, Ste. 501	Delaware	OH	43015	4/26/2010	2259.00	state cards	
		Pitney Bowes	5101 Interchange Way	Louisville	KY	40229	4/28/2010	2700.00	postage	
		PNC/National City Bank	P. O. Box 5756	Cleveland	OH	44101	4/27/2010	940.76	credit card	
Suzanne	Marshall		260 N. Cassidy Ave.	Columbus	OH	43209	5/1/2010	630.00	accounting services	8787
		PNC Bank	155 East Broad St.	Columbus	OH	43215	5/3/2010	17.44	service charge	
		PNC Bank	155 East Broad St.	Columbus	OH	43215	5/3/2010	12.49	service charge	
		PayPal	2211 North First Street	San Jose	CA	95131	5/3/2010	179.05	merchant fee	
		Graphic Printery	6800 E. Main Street	Reynoldsburg	OH	43068	5/3/2010	2178.13	postcards	8788
		GFC Leasing	P. O. Box 2290	Madison	WI	53701	5/7/2010	728.26	copier lease	8789
		Front Porch Strategies	243 N. Fifth St., Ste. 330	Columbus	OH	43215	5/4/2010	850.00	automated phone calls	8790
		Central Parking	35 East Gay St.	Columbus	OH	43215	5/4/2010	317.00	parking	
		AEP	1 Riverside Plaza	Columbus	OH	43215	5/4/2010	178.35	utility	8791
		AEP	1 Riverside Plaza	Columbus	OH	43215	5/4/2010	25.35	utility	8792
		Ohio Republican Party	211 South Fifth St.	Columbus	OH	43215	5/4/2010	600.00	event tickets	8793
		Intercall	P. O. Box 281866	Atlanta	GA	30384	5/8/2010	519.76	telecommunications	8794
		Preferred Long Distance	16830 Ventura Blvd., Ste. 350	Encino	CA	91436	5/11/2010	401.24	phone	8795
Frank	Prolago		567 South 5th St.	Columbus	OH	43206	5/12/2010	2000.00	consulting	8796
		Westin Columbus	310 South High St.	Columbus	OH	43215	5/13/2010	781.41	luncheon meeting	
		Pitney Bowes	5101 Interchange Way	Louisville	KY	40229	5/18/2010	7839.00	postage	
		Gordon Flesch Company	P. O. Box 73288	Cleveland	OH	44193	5/20/2010	359.56	copies	
		14 East Gay St. Corp.	14 East Gay St.	Columbus	OH	43215	6/1/2010	1340.00	rent	8798
Harry	Burst		1084 21st Street	Columbus	OH	43205	6/1/2010	200.00	janitor	8800
		AT&T	Bill Payment Center	Saginaw	MI	48663	5/24/2010	113.84	phone	8801
			567 South 5th St.	Columbus	OH	43206	5/24/2010	1000.00	consulting	8802
Frank	Prolago		1450 Worthington St., Apt. F	Columbus	OH	43201	5/27/2010	53.87	reimburse food for meeting	8803
Juliana	Schultz		260 N. Cassidy Ave.	Columbus	OH	43209	6/1/2010	840.00	accounting services	8804
Suzanne	Marshall		2211 North First Street	San Jose	CA	95131	5/30/2010	18.65	merchant fee	
		PayPal	P. O. Box 5756	Cleveland	OH	44101	6/1/2010	1345.37	credit card	
		PNC Bank	35 East Gay St.	Columbus	OH	43215	6/1/2010	290.00	parking	8805
		Central Parking	35 East Gay St.	Columbus	OH	43215	6/2/2010	302.00	parking	
		Central Parking	35 East Gay St.	Columbus	OH	43215	6/2/2010	60.00	merchant fee	
		PayPal	2211 North First Street	San Jose	CA	95131	6/3/2010	14.64	merchant fee	
		PNC Bank	155 East Broad St.	Columbus	OH	43215	6/1/2010	11.45	service charge	
		PNC Bank	155 East Broad St.	Columbus	OH	43215	6/1/2010	11.45	service charge	
							TOTAL	33214.59		