

Franklin County Republican Party
Statement of Expenditures

FIRST NAME	LAST NAME	NON INDIVIDUAL PAYEE	PAYEE ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
		One Communications	P. O. Box 415721	Boston	MA	02241	12/6/2010	\$ 304.99	long distance	8900
		AEP	1 Riverside Plaza	Columbus	OH	43215	12/7/2010	\$ 252.18	utility	8901
		AEP	1 Riverside Plaza	Columbus	OH	43215	12/7/2010	\$ 24.06	utility	8902
		Plitney Bowes	P. O. Box 371874	Pittsburgh	PA	15250	12/9/2010	\$ 500.00	postage	ACH
		Infoquest	2000 W. Henderson Road, Suite 300	Columbus	OH	43220	12/15/2010	\$ 250.00	research	8905
		SBR Strategy Group, Inc.	6582 Hemmingford DR	Canal Winchester	OH	43110	12/15/2010	\$ 2,000.00	polling	8906
		Gordon Flesch Co., Inc.	P O Box 73288	Cleveland	OH	44193	12/20/2010	\$ 82.49	copies	8909
		Staples	800 West Harris St	Eureka	CA	95501	12/22/2010	\$ 138.50	office supplies	ACH
		Loeb Electric	95 Williams Avenue	Columbus	OH	43212	12/22/2010	\$ 53.76	office expense	ACH
		CPS Parking	35 E. Gay Street	Columbus	OH	43215	12/22/2010	\$ 145.00	parking	ACH
		Giant Eagle	280 E. Whittier Street	Columbus	OH	43208	12/22/2010	\$ 10.67	food & beverage	ACH
		Paycycle	2632 Marine Way	Mountain View	CA	94043	12/22/2010	\$ 21.30	computer expense	ACH
		Intuit	7535 Torrey Santa Fe Road	San Diego	CA	92123	12/22/2010	\$ 37.31	computer expense	ACH
		Constant Contact	1601 Trapelo Road	Waltham	MA	02451	12/22/2010	\$ 75.00	email service	ACH
		Blooms Direct	1266 Goodale Blvd	Columbus	OH	43212	12/22/2010	\$ 89.01	office expense	ACH
		Sugar Daddys	11 E. Gay Street	Columbus	OH	43215	12/22/2010	\$ 17.00	food & beverage	ACH
		AT&T	Bill Payment Center	Saginaw	MI	48663	12/27/2010	\$ 113.50	phone	8910
		14 E. Gay Street Corp	14 E. Gay Street, 4th FL	Columbus	OH	43215	1/1/2011	\$ 1,340.00	rent	8907
Harry	Burst		1084 21st Street	Columbus	OH	43205	1/1/2011	\$ 200.00	janitor	8908
		One Communications	P. O. Box 415721	Boston	MA	02241	1/3/2011	\$ 304.99	long distance	8913
		Plitney Bowes	5101 Interchange Way	Louisville	KY	40229	1/3/2011	\$ 1,501.98	postage machine lease	8912
Suzanne	Marshall		260 N. Cassady Ave	Columbus	OH	43209	1/3/2011	\$ 1,015.00	accounting services	8911
		PNC	155 E. Broad Street	Columbus	OH	43215	1/3/2011	\$ 20.25	service charge	ACH
		PNC	155 E. Broad Street	Columbus	OH	43215	1/3/2011	\$ 11.98	bank charge	ACH
		AEP	1 Riverside Plaza	Columbus	OH	43215	1/4/2011	\$ 34.39	utility	8914
		Central Parking	35 E. Gay Street	Columbus	OH	43215	1/4/2011	\$ 302.00	parking	ACH
		Intercall	P. O. Box 281866	Atlanta	GA	30384	1/4/2011	\$ 973.05	telecommunications	8916
		AEP	1 Riverside Plaza	Columbus	OH	43215	1/4/2011	\$ 664.39	utility	8915
		PayPal	2211 North First Street	San Jose	CA	95131	1/4/2011	\$ 84.79	transaction fee	ACH
		Plitney Bowes	P. O. Box 371874	Pittsburgh	PA	15250	1/11/2011	\$ 500.00	postage	ACH
		Midnet Media	15 Jackson Street	Minster	OH	45865	1/19/2011	\$ 150.00	web hosting	8918
		Front Porch Strategies	243 N. Fifth Street, Suite 330	Columbus	OH	43215	1/20/2011	\$ 50.00	automated calls	8928
		Giant Eagle	280 E. Whittier Street	Columbus	OH	43208	1/20/2011	\$ 18.65	office supplies	ACH
		Paycycle	2632 Marine Way	Mountain View	CA	94043	1/20/2011	\$ 21.30	computer expense	ACH
		Donatos	920 N. High Street	Columbus	OH	43215	1/20/2011	\$ 100.44	food & beverage	ACH
		Intuit	7535 Torrey Santa Fe Road	San Diego	CA	92129	1/20/2011	\$ 37.31	computer expense	ACH
		Subway	61 E. Gay Street	Columbus	OH	43215	1/20/2011	\$ 60.00	food & beverage	ACH
		Constant Contact	1601 Trapelo Road	Waltham	MA	02451	1/20/2011	\$ 75.00	email service	ACH
		Staples	800 West Harris St	Eureka	CA	95501	1/20/2011	\$ 57.32	office supplies	ACH
		Ohio Bureau of Workers Comp	30 W Spring Street	Columbus	OH	43215	1/20/2011	\$ 118.99	workers comp	ACH
		H&L Grocery Store	144 N. High Street	Columbus	OH	43215	1/20/2011	\$ 7.96	food & beverage	ACH
		Subway	161 E. Gay Street	Columbus	OH	43215	1/20/2011	\$ 60.00	food & beverage	ACH
		Plitney Bowes	5101 Interchange Way	Louisville	KY	40229	1/20/2011	\$ 131.82	postage	ACH
Jack	Kuston		803 S. Third Street	Columbus	OH	43206	1/20/2011	\$ 300.00	Photography	8921
Jennifer	Thrasher		1431 W. First Avenue	Columbus	OH	43212	1/22/2011	\$ 255.00	contract labor	8930
		Page 1 Total						\$ 12,511.38		