

Franklin County Democratic Party
Campaign Expenses

11/04/2014	3498	Chuck Ardo							Consulting Exp	2,000.00
11/06/2014	SC	ActBlue Donations							Service Charge	15.59
11/06/2014	Parking	Credit card Met							Parking	0.75
11/06/2014	Fuel	Morse Road Duchess							Gas cards/reimbursement	50.06
11/06/2014	POS	Dempseys Restaurant							Meeting Expenses	26.27
11/11/2014	3499	Easton Telephone							Telephone/Cable	283.34
11/12/2014	POS	Bob Evans							Meeting Expenses	30.54
11/13/2014	Parking	Credit card Met							Parking	7.50
11/17/2014	3500	Top to Bottom Cleaning LLC							Office Maintenance	80.00
11/17/2014	3501	Magnetic Springs Water Company							Copier/Water	37.63
11/17/2014	3502	De Lage Landen							Copier/Water	146.39
11/17/2014	SC	Huntington bank							Bank Service Charges	18.10
11/17/2014	SC	Online Payment Center Fee							Service Charge	60.00
11/18/2014	3505	Postmaster							Postage	49.00
11/19/2014	3506	Ohio Treasurer of State							Payroll Tax-State	203.43
11/19/2014	3507	Ohio Secretary of State							Filing Fee	5.00
11/20/2014	3508	Katherine M. Chipps							Payroll	1,027.40
11/20/2014	3510	Roberge, Dennis							Consulting Exp	2,000.00
11/20/2014	3509	Roberge, Priscilla							Consulting Exp	1,500.00
11/20/2014	3511	William Anthony							Payroll	485.63
11/20/2014	3512	Kim Marinello							Payroll	480.22
11/20/2014	3513	De Lage Landen							Copier/Water	139.93
11/21/2014	Online	United States Treasury							Payroll Tax	1,427.10
11/21/2014	Parking	Credit card Met							Parking	1.50
11/24/2014	POS	Bravo Lennox							Meeting Expenses	124.49
11/25/2014	Email	Mail Chimp							Email Service	75.00
11/25/2014	Transfer	Transfer to Restricted Account							Transfer to Restricted Fund	1,700.00
11/25/2014	3514	Easton Telephone							Telephone/Cable	648.02
11/25/2014	3515	Time Warner Cable							Telephone/Cable	148.74
11/26/2014	POS	Marcella's							Meeting Expenses	105.20
11/26/2014	Parking	Credit card Met							Parking	12.00
11/26/2014	Parking	Credit card Met							Parking	3.00
11/28/2014	POS	Stauf's							Meeting Expenses	5.10
12/01/2014	3516	Lee Smith Properties							Utilities	203.49
12/01/2014	3516	Lee Smith Properties							Rent	1,500.00
12/02/2014	3517	NGP Van, Inc.							Web Site	250.00
12/02/2014	3518	Charles Ardo							GOTV Expense	257.26
12/02/2014	SC	Huntington bank							Bank Service Charges	1.95
12/03/2014	SC	Paymentech Fee							Bank Service Charges	45.64
12/05/2014	3519	Coalition of Black Trade Unionist							Donation-Misc.	595.00
									Page 2	15,750.27
									GRAND TOTAL	\$33,132.52