

**Franklin County Democratic Party  
Campaign Expenses  
April 16 through June 30, 2016**

06/01/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	2.94
06/01/2016	SC	Litle & Co.	Columbus Ohio	Bank/Web Service Charges	10.15
06/03/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	3.07
06/03/2016	SC	Transfer to Restricted Account		Transfer to Restricted Fund	500.00
06/08/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	23.16
06/08/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	0.84
06/08/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	3.79
06/10/2016	3808	Easton Telephone	PO Box 72032 Cleveland, Ohio 44192-0002	Telephone/Cable	278.31
06/10/2016	3809	De Lage Landen	PO Box 41602 Philadelphia, Ohio 19101-1602	Copier/Water	142.58
06/10/2016	3810	Information & Communications Service	175 S. Third St. Suite 340 Columbus, Ohio 43215	Telephone/Cable	242.91
06/14/2016	ACH	Ohio Treasurer of State	PO Box 347 Columbus, Ohio 43216-0347	Payroll Tax-State	197.02
06/14/2016	ACH	United States Treasury	I R S Cincinnati, Ohio 45999-0039	Payroll Tax	1,247.68
06/15/2016	SC	Online Payment Center Fee		Service Charge	60.00
06/15/2016	SC	Huntington bank	Great Southern Columbus, Ohio 43207	Bank/Web Service Charges	26.60
06/15/2016	SC	Huntington bank	Great Southern Columbus, Ohio 43207	Bank/Web Service Charges	45.00
06/15/2016	3693	USPS	Columbus Ohio	Postage	141.00
06/16/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	13.75
06/16/2016	SC	ActBlue Donations	Columbus Ohio	Service Charge	44.08
06/17/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	11.20
06/17/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	6.92
06/22/2016	EMail	Mail Chimp	Columbus Ohio	EMail Service	50.00
06/23/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	1.09
06/26/2016	3816	Fern Expo Event	Columbus, Ohio	Office Supplies	811.63
06/26/2016	3817	Ohio Bureau of Workers' Compensation	State Insurance Fund Corporate Processing Dept. Columbus	Payroll Tax	130.77
06/26/2016	3818	Ruppert Company		Professional Fee	849.60
06/27/2016	3694	Katherine M. Chipps	4086 Fitzpatrick Blvd. Canal Winchester, ohio 43110	Payroll	1,221.91
06/27/2016	3821	Comfest	PO Box 7167 Columbus, Ohio 43205	Festival/Parade Fees	65.00
06/28/2016	3823	Western Reserve Group		Insurance	450.00
06/29/2016	SC	Paymentech Fee	Columbus Ohio	Bank/Web Service Charges	0.98
				<b>Page 2</b>	<b>6,581.98</b>
				<b>Total Expenses</b>	<b>\$15,779.56</b>
		1. 9197.58			
		2. 6581.98			
		Total 15,779.56			

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