

EXPENDITURES

Friends of Zach Scott

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
DavidStarnner	1799 W 5th Ave Ste 364	Columbus	OH	43212	2/9/15	\$ 230.06	Website & Facebook Reimbursements		1385	31B
PatriciaPowell	615 S Weyant Ave	Columbus	OH	43213	2/9/15	\$ 12.90	Copy Reimbursement		1386	31B
Field Resource Management	2242 Atlee Ct	Columbus	OH	43220	2/9/15	\$ 3,072.00	Petition Signatures		1387	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	2/9/15	\$ 1,770.86	Office Supplies & Consulting Expenses		1388	31B
Clear Channel Outdoor	770 Harrison Ave	Columbus	OH	43209	2/9/15	\$ 2,087.50	General Election Billboard Reimbursement		1389	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	2/9/15	\$ 400.56	Advertising		DC	31B
Kroger	850 Hamilton Rd	Columbus	OH	43215	2/10/15	\$ 7.98	Event Food/Beverage	2/10/2015	DC	31F
Kroger	850 Hamilton Rd	Columbus	OH	43215	2/10/15	\$ 129.63	Event Food/Beverage	2/10/2015	DC	31F
Kroger	3675 E Broad St	Columbus	OH	43213	2/10/15	\$ 195.50	Event Food/Beverage	2/10/2015	DC	13F
City Barbecue	600 S State St	Columbus	OH	43081	2/11/15	\$ 339.90	Event Food	2/10/2015	DC	31F
United States Postal Service	850 Twin Rivers Dr	Columbus	OH	43216	2/11/15	\$ 196.00	Postage		DC	31B
Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	2/11/15	\$ 118.00	Bank Fees		DC	31B
The Union Shop	PO Box 4904	Baltimore	MD	21220	2/11/15	\$ 36.90	Check Printing	2/11/2015	DC	31B
Page Total						\$ 8,597.79				