

EXPENDITURES

Friends of Zach Scott

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Facebook	1601 Willow Road	Menlo Park	CA	94025	3/2/15	\$ 403.08	Advertising		DC	31B
DaveStarnier	1296 Burr Ave	Columbus	OH	43212	3/3/15	\$ 1,200.00	Consulting		2008	31B
CSI Inc	303 Seibert Street	Columbus	OH	43206	3/3/15	\$ 2,500.00	Consulting		2009	31B
PatriciaPowell	615 S Weyant Ave	Columbus	OH	43212	3/3/15	\$ 2,500.00	Consulting		2010	31B
ShaneDugan	2287 Muirwood Drive	Columbus	OH	43232	3/3/15	\$ 2,500.00	Consulting		2011	31B
MichaelAmbrose	376 Miles Rd	Moreland Hills	OH	44022	3/3/15	\$ 2,500.00	Consulting		2012	31B
RMB LLC	PO Box 1776	Columbus	OH	43212	3/3/15	\$ 4,000.00	Consulting		2013	31B
AT&T	PO Box 5014	Carol Stream	IL	60197	3/6/15	\$ 105.53	Internet		DC	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	3/6/15	\$ 300.00	Consulting		2014	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	3/8/15	\$ 2,500.00	Consulting		2016	31B
DaveStarnier	1296 Burr Ave	Columbus	OH	43212	3/8/15	\$ 400.00	Consulting		2017	31B
Frono	721 N High St	Columbus	OH	43201	3/10/15	\$ 650.17	Event Food and Beverage		DC	31F
Fifth Third	38 Fountain Square Plaza	Cincinnati	OH	45263	3/11/15	\$ 12.00	Service Charge		EFT	31B
Clear Channel Outdoor	770 Harrison Ave	Columbus	OH	43209	3/13/15	\$ 10,787.50	Billboards		2019	31B
Page Total						\$ 30,358.28				