

EXPENDITURES

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
MarkManning	180 Gleason Ave	Akron	OH	44312	1/1/15	\$ 77.58	Reimbursement For Postage and Supplies	1/1/2015	1336	31F
Dansizen Printing	4525 Aultman Ave NW	Canton	OH	44720	1/1/15	\$ 1,075.65	Printing		1337	31B
First Class Campaigns	1460 Curtis Ave.	Akron	OH	44221	1/4/15	\$ 920.00	Holiday Card		1338	31B
First Class Campaigns	1460 Curtis Ave	Akron	OH	44221	1/4/15	\$ 2,000.00	Consulting		1339	31B
Amanda Trump	983 Sells Ave	Columbus	OH	43212	1/4/15	\$ 686.71	Event Food and Beverage	1/1/2015	1340	31F
MLK Breakfast Committee	PO Box 83134	Columbus	OH	43203	1/4/15	\$ 400.00	Event Tickets		1341	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	1/4/15	\$ 674.36	Office Supply & Phone Reimbursement		1342	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	1/4/15	\$ 1,585.37	Office Supply, Travel, Postage, Website, & Meeting Reimbursement		1343	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	1/4/15	\$ 4,000.00	Consulting		1344	31B
Columbus Education Association	929 E Broad St	Columbus	OH	43215	1/4/15	\$ 60.00	Event Tickets		1345	31B
Constant Contact	1601 Trapelo Rd	Waltham	MA	2451	1/5/15	\$ 55.00	Email Hosting		DC	31B
Page Total						\$ 11,534.67				