

2013 Annual Report

Friends of Tom Patton

Peter J. Corrigan, Treasurer
17157 Rabbit Run Dr.
Strongsville, Ohio 44136

Back Up Documentation

No 4712

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 7/13/13 252-470

Pay to the order of Tom Patton

\$ 3256⁹⁴

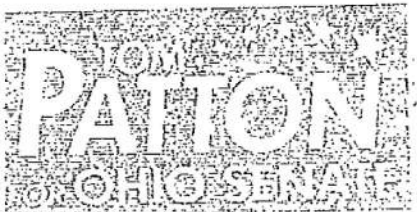
Three thousand two hundred & fifty six ~~94~~ ~~DOLLARS~~ ~~AND~~ ~~CENTS~~



Thomas A. Patton

PMB Campaign expenses

⑈00004712⑈ [REDACTED]



Friends of Tom Patton
17157 Rabbit Run Drive
Strongsville, Ohio 44136



Sen. Thomas Patton
17157 Rabbit Run Dr.
Strongsville, OH 44136-6243

E



VISA SIGNATURE

THOMAS F PATTON

Account Number: [REDACTED]

May 21 - June 21, 2013

Account Information:
www.bankofamerica.com

Mail billing inquiries to:

Bank of America
P.O. Box 982235
El Paso, TX 79998-2235

Mail payments to:

Bank of America
P.O. Box 15019
Wilmington, DE 19888-5019

Customer Service:
1.800.297.2328

(1.800.346.3178 TTY)

Payment Information

New Balance Total\$4,749.06
Current Payment Due\$47.00
Total Minimum Payment Due.....\$47.00
Payment Due Date7/18/13

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	23 years	\$10,782.77
\$167.18	36 months	\$6,018.48 (Savings = \$4,764.29)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary

Previous Balance\$21,541.22
Payments and Other Credits.....-21,551.22
Purchases and Adjustments4,759.06
Fees Charged.....0.00
Interest Charged.....0.00

New Balance Total\$4,749.06

Total Credit Line.....\$39,600.00
Total Credit Available\$34,850.94
Cash Credit Line\$11,900.00
Portion of Credit Available for Cash\$11,900.00
Statement Closing Date6/21/13
Days in Billing Cycle32

Transactions

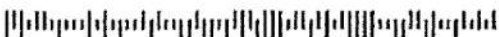
Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
	06/11	Payments and Other Credits				
	06/13	PAYMENT - ELECTRONIC	0465		-18,204.00	
	06/13	PAYMENT - THANK YOU	3229		-3,347.22	-21,551.22
		Purchases and Adjustments				
05/20	05/21	SUPERIOR BP CLEVELAND OH	0147	8530	50.00	
05/20	05/21	SUPER CLEANERS STRONGSVILLE OH	0801	8530	49.99	

18 0047490600004700003347220004313072092538530

BANK OF AMERICA
P.O. BOX 15019
WILMINGTON, DE 19888-5019



88 0625 N 218 639 1379 29863 #002 AT 0.384
THOMAS F PATTON
5885 GRANT AVE
CLEVELAND OH 44105-5807



Account Number: 4313 0720 9253 8530

New Balance Total.....\$4,749.06
Total Minimum Payment Due.....47.00
Payment Due Date07/18/13

Enter payment amount \$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.
Mail this coupon along with your check payable to: Bank of America



5240222501 09402092538530

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
05/22	05/23	REGO'S STRONGVILLE OH	0282	8530	46.83	
		06145990001SPRY7001342019				
05/22	05/24	KATZINGERS COLUMBUS OH	3109	8530	32.80 ✓	
		005870				
05/23	05/24	36211 7-ELEVEN MEDINA OH	0278	8530	59.30 ✓	
05/23	05/25	HOLIDAY INN COLUMBUS D COLUMBUS OH	2084	8530	161.12 ✓	
		000327900015E				
		ARRIVAL DATE 5/21/13				
05/24	05/25	7-ELEVEN 36211 MEDINA OH	6807	8530	5.67 ✓	
05/24	05/25	MALLEYS ARM 324 NORTH ROYALTOOH	8693	8530	27.93	
05/24	05/25	BUCCI'S J BELLA STRONGVILLE OH	0036	8530	18.00 ✓	
05/24	05/25	RXEXPRESS 800-2333872 OH	3964	8530	32.53	
		15688278				
05/24	05/28	CLEVE CLINIC REMOTE MAYFIELD HTS.OH	1303	8530	22.00	
		17134892				
05/25	05/28	TRES POTRILLOS MEDINA OH	1364	8530	98.39 ✓	
05/25	05/28	BUEHLERS BRUNSWICK BRUNSWICK OH	6844	8530	40.50	
		06211440013SPRY7001991986				
05/25	05/28	HALLMARK CREATIONS #80 STRONGSVILLE OH	0449	8530	201.59 ✓	
05/25	05/28	LUBE STOP 38 STRONGSVILLE OH	0176	8530	143.29 ✓	
05/26	05/28	SALMON DAVES ROCKY RIVER OH	0954	8530	180.70 ✓	
05/26	05/28	MCDONALD'S F3314 STRONGSVILLE OH	9080	8530	9.22 ✓	
		08635193314SPTY7002915674				
05/28	05/29	36174 7-ELEVEN MANSFIELD OH	0463	8530	57.00 ✓	
5/29	05/30	RXEXPRESS 800-2333872 OH	1474	8530	62.50	
		15696192				
05/29	05/31	PADUA FRANCISCAN HIGH PARMA OH	0019	8530	22.00	
05/30	05/31	MARATHON PETRO155952 BRUNSWICK OH	3221	8530	11.60 ✓	
05/30	06/01	CVS PHARMACY #3817 Q03 PARMA OH	7773	8530	22.30	
05/31	06/01	KIRLIN'S HALLMARK #109 STRONGSVILLE OH	0069	8530	20.93 ✓	
06/01	06/03	HOLIDAY INN COLUMBUS D COLUMBUS OH	8221	8530	322.24 ✓	
		11353486				
		ARRIVAL DATE 6/28/13				
06/01	06/03	GIANT-EAGLE #0178 STRONGVILLE OH	8748	8530	41.44	
06/02	06/04	THE GALAXY RESTAURANT WADSWORTH OH	0761	8530	369.45 ✓	
06/02	06/04	ROMANOS 1109 STRONGSVILLE OH	0742	8530	15.50 ✓	
06/03	06/04	REGO'S STRONGSVILLE OH	4912	8530	40.92	
		06145990001SPRY7001357849				
06/03	06/04	SUPER CLEANERS STRONGSVILLE OH	9406	8530	45.40	
06/06	06/07	BOSTON MARKET 0261 STRONGSVILLE OH	0691	8530	19.36 ✓	
06/06	06/08	GOASIS #701 ASHLAND ASHLAND OH	8198	8530	35.18 ✓	
		00851896701SPTY7000522896				
06/06	06/08	HOLIDAY INN COLUMBUS D COLUMBUS OH	9285	8530	161.12 ✓	
		11353487				
		ARRIVAL DATE 6/04/13				
06/07	06/08	RITE AID STORE 3091 STRONGSVILLE OH	2520	8530	45.77	
06/07	06/08	JENNIFER'S RESTAUR STRONGSVILLE OH	9327	8530	48.59 ✓	
06/07	06/08	BOSTON MARKET 0261 STRONGSVILLE OH	0540	8530	20.14 ✓	
06/08	06/10	GOLDIES DELI AND RESTA STRONGSVILLE OH	4790	8530	58.02 ✓	
06/08	06/10	SUPER CLEANERS STRONGSVILLE OH	6801	8530	66.46	
06/10	06/11	BOSTON MARKET 0261 STRONGSVILLE OH	9850	8530	18.37 ✓	
06/10	06/11	SUPER CLEANERS STRONGSVILLE OH	7405	8530	44.70	
06/12	06/13	PAT CATANS 2 STRONGSVL STRONGSVILLE OH	0688	8530	22.70	
		4408783578				

continued on next page...



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
06/12	06/13	REGO'S STRONGSVILLE OH 06145990001SPRY7001384679	5459	8530	86.84	
'12	06/13	REGO'S STRONGSVILLE OH 06145990001SPRY7001384865	7315	8530	86.28	
06/12	06/14	HOLIDAY INN COLUMBUS D COLUMBUS OH 11353488 ARRIVAL DATE 6/11/13	6249	8530	80.56 ✓	
06/13	06/14	GOLDIES DELI AND RESTA STRONGSVILLE OH	6286	8530	19.74 ✓	
06/14	06/15	RXEXPRESS 800-2333872 OH 15707821	4741	8530	62.50	
06/15	06/17	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	4001	8530	77.04 ✓	
06/15	06/17	TUESDAY-MORNING # 0178 STRONGSVILLE OH	7989	8530	86.09	
06/15	06/17	STAPLES 00108555 STRONGSVILLE OH 000132487	7505	8530	81.87 ✓	
06/15	06/17	STAPLES 00108555 STRONGSVILLE OH 000132482	9450	8530	169.07 ✓	
06/16	06/17	CHINA KING BRUNSWICK OH	0120	8530	34.85 ✓	
06/17	06/18	TOYS R US #9205 PARMA OH	6514	8530	80.00	
06/17	06/18	RXEXPRESS 800-2333872 OH 15719413	7873	8530	85.70	
06/18	06/19	SOBELLO COLUMBUS OH	4322	8530	80.75	
06/18	06/19	RXEXPRESS 800-2333872 OH 15720789	9053	8530	80.75	
06/18	06/20	KATZINGERS COLUMBUS OH 055171	2004	8530	26.90 ✓	
06/19	06/21	Z'S CREAM & BEAN HINCKLEY OH	3477	8530	11.15 ✓	
06/19	06/21	KATZINGERS COLUMBUS OH 035790	3545	8530	16.36 ✓	
06/19	06/21	SHELL OIL 57442271201 COLUMBUS OH	9514	8530	46.90 ✓	
06/20	06/21	GIANT-EAGLE #0178 STRONGVILLE OH	0974	8530	66.90	
						\$4,759.06

Transaction Date	Posting Date	Description	Amount	Total
Interest Charged				
06/21	06/21	Interest Charged on Purchases	0.00	
21	06/21	Interest Charged on Balance Transfers	0.00	
21	06/21	Interest Charged on Dir Dep&Chk CashAdv	0.00	
06/21	06/21	Interest Charged on Bank Cash Advances	0.00	
TOTAL INTEREST FOR THIS PERIOD				\$0.00

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate-Until	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	21.99%				\$0.00	\$0.00
Bank Cash Advances	24.99%				\$0.00	\$0.00

L.L.Bean Visa Card

Issued by Barclaycard

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month	9.06
Coupon Dollars earned on L.L.Bean purchases	0.00
Coupon Dollars earned on all other purchases	9.50
Bonus or promotional Coupon Dollars earned	0.00
Barclaycard Rewards Boost	0.00
Adjustments	0.00
Coupon Dollars available now and included with this statement	10.00
Coupon Dollars ending balance to carry over to next month	8.56

Activity for THOMAS F PATTON - card ending in 7736

Payments			
Trans Date	Posting Date	Transaction Description	Amount
06/12	06/12	ARC Payment Received Thank You	\$1,132.78
Total Payment Activity			-\$1,132.78
Purchases			
05/21	05/22	CREDIT CARD METER REVENU COLUMBUS OH	\$1.50
05/21	05/23	RSA STORES INC COLUMBUS OH	132.78
05/25	05/27	STRONGSVILLE SUPERWASH STRONGSVILLE OH	\$11.00
05/24	05/27	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	\$133.11
05/28	05/29	LEE SILSBY COMPOUNDING PH216-3214300 OH	132.78
06/03	06/04	DETROIT ROAD WESTLAKE OH	\$56.80
06/03	06/05	CLEVE CLINIC REMOTE WESTLAKE OH	132.78
06/04	06/06	KATZINGERS COLUMBUS OH	\$33.30
06/05	06/06	OH STATEHOUSE MUSEUM SHOPCOLUMBUS OH	\$26.90
06/06	06/07	GOASIS ASHLAND ASHLAND OH	\$21.93
06/06	06/07	GOASIS ASHLAND ASHLAND OH	\$47.25
06/06	06/10	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	132.78
06/07	06/10	BOB EVANS REST #0028 INDEPENDENCE OH	\$35.55
06/10	06/11	CLARK GAS STRONGSVILLE OH	\$43.15
06/12	06/14	KATZINGERS COLUMBUS OH	\$26.84
06/14	06/17	STRONGSVILLE SUPERWASH STRONGSVILLE OH	\$13.00
06/15	06/17	MCDONALD'S F9314 STRONGSVILLE OH	\$50.63
06/15	06/17	CLARK GAS STRONGSVILLE OH	\$56.00
06/16	06/17	PETITTI'S GARDEN CTR #03 STRONGSVILLE OH	132.78
06/20	06/21	BOSTON MARKET 0261 STRONGSVILLE OH	\$17.96
Total Purchase Activity			\$949.14

Summary of Fees and Interest

Fees Charged			
Trans Date	Posting Date	Transaction Description	Amount
Total Fees for this Period			\$0.00
Interest Charged			
Trans Date	Posting Date	Transaction Description	Amount
Total Interest for this Period			\$0.00

Year-to-Date Summary of Fees and Interest Charged*

Total Fees charged in 2013	\$0.00	Total Interest charged in 2013	\$0.00
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*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2013. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

No. 4715

FRIENDS OF TOM PATTON
17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 7/15/13

25-2-440

Pay to the order of Campaign Works

\$ 2811.13

Two thousand eight hundred & eleven

~~13~~ 13



Thomas A. [Signature]

3003 3mo consulting / postage / phone / checks

⑈00004715⑈

Invoice



CampaignWorks

268 South Cassady Ave.
Columbus, OH 43209

Date	Invoice #
7/1/2013	222

Bill To
Friends of Tom Patton Tom Patton 17157 Rabbit Run Strongsville, OH 44136

Phone #	Fax #	E-mail
		Kwarren@svacommunications.com

Due Date
7/1/2013

Item	Description	Amount
Operational Expenses	Postage	92.00
Operational Expenses	GoDaddy.com - 2 Domain Name Renewal - 4 Year - Renewal	86.00
Operational Expenses	Deluxe for Business - Checks and Deposit Slips	383.13
Total		\$561.13

Payments/Credits	\$0.00
Balance Due	\$561.13

BEXLEY BRANCH POSTAL STORE
COLUMBUS, Ohio
 432099998
 3817950205 -0095
 (800)275-8777 12:41:59 PM
 04/26/2013

Product Description	Sales Receipt		Final Price
	Qty	Unit Price	
(Forever) Four Flags Coil/100	2	\$46.00	\$92.00
Total:			\$92.00

Paid by: ANEX \$92.00
 Account #: XXXXXX1109
 Approval #: 562091
 Transaction #: 442
 23 902990084 3344707666

 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

In a hurry? Self-serve kiosks offer quick & easy check-out. Any Retail Associates can show you how.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill #: 1000604738450
 Clerk: 12

All sales final on stamps and postage
 Refunds for guaranteed letters only
 Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.usps.gov>

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Go Daddy
PRINT

Receipt#: 561828440

DATE: 6/20/2013 5:51:50 AM

Customer #: 13468727

Billing Information

Kristen Warren
SVA Communications
1615 Clark Avenue
Cleveland, OH 44109
US
Daytime Phone: 6143381739
Email: kwarren@svacommunications.com

Name: Kristen A Warren
Paid: AMEX (\$86.00)
Account Number: #####1109

<u>Label</u>	<u>Name</u>	<u>Attributes</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>ICANN fee</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
10104-1	.COM Domain Name Renewal - 4 Years (recurring)		\$59.96	\$46.96	\$0.72	1	\$4.99	\$42.69
	Length: 4 Year(s) Domain: PATTON4SENATE.COM † Show Domains							
10104-1	.COM Domain Name Renewal - 4 Years (recurring)		\$59.96	\$46.96	\$0.72	1	\$4.99	\$42.69
	Length: 4 Year(s) Domain: PATTONFORSENATE.COM † Show Domains							
5505-1	National Breast Cancer Foundation Charity		\$0.62	\$0.62	\$0.00	1	\$0.00	\$0.62
	Length: 1							

Subtotal: \$86.00
Shipping & Handling: \$0.00
Tax: \$0.00

Total (United States Dollars): \$86.00



Products and services to help your business grow.

Shipping Details		Payment Summary	
Shipping Address Kristen Warren 268 S CASSADY AVE, COLUMBUS, OH 43209 USA (614) 338-1739	Shipping Method Standard	Billing Address Kristen Warren 1615 Clark Avenue, Cleveland, OH 44109 USA (614) 338-1739	Amount: \$383.13

Order Details: Order #: 39514600

Product Name	Quantity	Price	Tot
The Traveller, Business Size Portable Checks Item#: 59000N	1000	\$368.95	\$368.9
Booked Deposit Tickets, Classic Design Item#: 100018	200	\$39.95	\$39.9

Product Total: \$408.8

Discount: \$50.0

DM795: \$50 Off New Product Purchase Order Total of \$199+

Sub Total: \$358.8

Free shipping & handling on Check orders \$19.3


Tax \$24.1

Cart Total: \$383.1

Total Savings: \$69.5



Invoice

 **CampaignWorks**
 268 South Cassady Ave.
 Columbus, OH 43209

Date	Invoice #
5/1/2013	216

Bill To
Friends of Tom Patton Tom Patton 17157 Rabbit Run Strongsville, OH 44136

Phone #	Fax #	E-mail
		Kwarren@svacommunications.com

Due Date
5/1/2013

Item	Description	Amount
Consulting	Consulting services for the month of May	750.00
Total		\$750.00
Payments/Credits		\$0.00
Balance Due		\$750.00



CampaignWorks

268 South Cassady Ave.
Columbus, OH 43209

Invoice

Date	Invoice #
6/1/2013	219

Bill To
Friends of Tom Patton Tom Patton 17157 Rabbit Run Strongsville, OH 44136

Phone #	Fax #	E-mail
		Kwarren@svacommunications.com

Due Date
6/1/2013

Item	Description	Amount
Consulting	Consulting services for the month of June	750.00
		Total \$750.00

Payments/Credits	\$0.00
Balance Due	\$750.00



CampaignWorks

268 South Cassady Ave.
Columbus, OH 43209

Invoice

Date	Invoice #
7/1/2013	220

Bill To
Friends of Tom Patton Tom Patton 17157 Rabbit Run Strongsville, OH 44136

Phone #	Fax #	E-mail
		Kwarren@svacomunications.com

Due Date
7/1/2013

Item	Description	Amount
Consulting	Consulting services for the month of July	750.00
Total		\$750.00

Payments/Credits	\$0.00
Balance Due	\$750.00

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4732

DATE 7/17/13

25-2-440

Paid to the order of Michael Patton

\$ 374.00

Three hundred & seventy four

CO. ~~XXXXXXXXXX~~



Thomas J. Cotts

parade Candy

0000473



Self Checkout

CLUB MANAGER DAN ORLANDO
(216) 265-0012
CLEVELAND, OH
Visit SamsClub.com

07/16/13 19:38 9618 6305 093 9093

V MEMBER 101-*****3260

THANK YOU

MICHAEL PATTON

E	846321	TOOTSTEROLLF	7.48	R
E	846321	TOOTSTEROLLF	7.48	H
E	846321	TOOTSTEROLLF	7.48	H
E	846321	TOOTSTEROLLF	7.48	H
E	846321	TOOTSTEROLLF	7.48	H
E	846321	TOOTSTEROLLF	7.48	H
E	846321	TOOTSTEROLLF	7.48	H
E	846321	TOOTSTEROLLF	7.48	H
E	846321	TOOTSTEROLLF	7.48	H
E	846321	TOOTSTEROLLF	7.48	H
			SUBTOTAL	74.80
			TOTAL	74.80
			VISA TEND	74.80

ACCOUNT # 3204
APPROVAL # 000530
TERMINAL # HX287330
07/16/13 19:39:20
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 10

TC# 7991 4485 4883 0667 0510



Please tell us about your shopping experience
<http://www.survey.samsclub.com>
IN RETURN FOR YOUR TIME YOU COULD RECEIVE
ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS



CLUB MANAGER DAN ORLANDO
(216) 265-0012
CLEVELAND, OH
Visit SamsClub.com

07/16/13 15:39 0959 6305/004 1331

V MEMBER 101-*****3260

THANK YOU,
DEBORAH PATTON

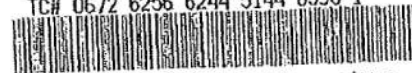
E	846321	12 @ 7.48	89.76	N
E	846321	12 @ 7.48	89.76	N
E	846321	12 @ 7.48	89.76	N
E	846321	TOOTSTEROLLF	7.48	N
E	846321	TOOTSTEROLLF	7.48	N
E	846321	TOOTSTEROLLF	7.48	N
E	846321	TOOTSTEROLLF	7.48	N
			SUBTOTAL	299.20
			SUBTOTAL	299.20
			TOTAL	299.20
			VISA TEND	299.20

ACCOUNT # 2188
APPROVAL # 000529
TERMINAL # MX121992
07/16/13 15:41:10
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 40

TC# 0672 6256 6244 5144 0396 1



Please tell us about your shopping experience
<http://www.survey.samsclub.com>
IN RETURN FOR YOUR TIME YOU COULD RECEIVE
ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS
Must be 18 or older and a legal resident of the 50 US or
DC to enter. No purchase necessary to enter or win. To
enter without purchase and for official rules visit:
www.entry.survey.samsclub.com
Sweepstakes period ends on the date shown in the
official rules. Survey must be taken within
TWO weeks of today.

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

5/12
2/20

4762

Date 8/7/13

25-2-440

Pay to the order of Meghan Schepis

\$ 42.00

Forty-two

00
XXX



Thomas J. [Signature]

⑈00004762⑈



Friends of Tom Patton
17157 Rabbit Run Drive
Strongsville, Ohio 44136

Meghan Schepis
17157 Rabbit Run Dr.
Strongsville, OH 44136

No

DATE: 7/18/13

NAME

ADDRESS

CITY, STATE, ZIP

MEDIAN SEATS

SOLD BY

CASH

C.O.D.

PAID OUT

CHARGE

MERCHANDISE RETURNED

QUANTITY

DESCRIPTION

PRICE

AMOUNT

4

625-10 #

Seats

40.00

160.00

SIGNATURE

[Signature]

adams

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

22-51

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4769

DATE 8/7/13

25-2440

Pay to the order of Tom Patton

\$ 4375.33

Four thousand three hundred & twenty five

~~33~~ 33



FOR Campaign Expenses

Monica J. Patton

⑈00004769⑈

L.L.Bean Visa Card

Issued by Barclaycard

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		8.56
Coupon Dollars earned on L.L.Bean purchases	+	5.07
Coupon Dollars earned on all other purchases	+	22.47
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement		30.00
Coupon Dollars ending balance to carry over to next month	=	6.10

Activity for THOMAS F PATTON - card ending in 7736

Payments				Amount
Trans Date	Posting Date	Transaction Description		Amount
07/17	07/17	ARC Payment Received Thank You:		-\$949.14
Total Payment Activity				-\$949.14
Purchases				Amount
06/21	06/24	CIRCLE K 05337	BRUNSWICK OH	\$53.20
06/22	06/24	MCDONALD'S F3314	STRONGSVILLE OH	\$43.28
06/23	06/25	HOUSE OF HUNAN	MEDINA OH	\$178.04
06/24	06/25	BUCCI'S J BELLA	STRONGSVILLE OH	\$89.27
06/24	06/25	STATE ROAD	NORTH ROYALTOOH	\$45.40
06/25	06/27	KATZINGERS	COLUMBUS OH	\$24.10
06/26	06/27	BUFFINGTON'S FLOWERS	COLUMBUS OH	\$42.65
06/27	06/28	SUPER CLEANERS	STRONGSVILLE OH	\$115.02
06/27	06/28	SAKURA HOUSE CLEVELAND	STRONGSVILLE OH	\$52.05
06/28	07/01	TRIV'S	STRONGSVILLE OH	\$93.59
07/03	07/04	HARVARD AVE	NEWBURGH HEIGH	\$54.35
07/03	07/05	ROMANOS 1109	STRONGSVILLE OH	\$60.37
07/04	07/08	PERKINS RESTAURANT #3709	MIDDLEBURG HEOH	\$38.51
07/05	07/08	EMILIOS PIZZA	STRONGSVILLE OH	\$73.95
07/06	07/08	MCDONALD'S F3314	STRONGSVILLE OH	\$32.07
07/06	07/08	ENTERPRISE RENT-A-CAR	MIDDLEBURG HTOH	\$48.79
07/07	07/08	NOMORERACK 18005389798	800-538-9798 NY	\$120.00
07/08	07/09	NOMORERACK 18005389798	800-538-9798 NY	\$120.00
07/08	07/10	ROMANOS 1109	STRONGSVILLE OH	\$61.96
07/10	07/12	NOMORERACK 18005389798	800-538-9798 NY	\$120.00
07/13	07/15	WAL-MART #2266	STRONGSVILLE OH	\$120.00
07/13	07/15	GRAN FIESTA MEXICAN RESTA	STRONGSVILLE OH	\$60.03
07/15	07/16	SHEETZ 00004226	STRONGSVILLE OH	\$58.15
07/16	07/17	PERKINS RESTAURANT #3709	MIDDLEBURG HEOH	\$43.49
07/16	07/17	DELMONICOS	INDEPENDENCE OH	\$22.59
07/17	07/18	STARBUCKS #02791	BRUNSWICK OH	\$38.35
07/17	07/19	36213 7-ELEVEN	BRUNSWICK OH	\$28.40
07/18	07/19	ALL CARE AUTOMOTIVE	BRUNSWICK OH <i>Champion car</i>	\$343.78
07/18	07/19	LL BEAN MAILORDER	800-3414341 ME	\$100.00
07/18	07/19	CLARK GAS	STRONGSVILLE OH	\$51.00
Total Purchase Activity				\$2,416.59

Summary of Fees and Interest

Fees Charged				Amount
Trans Date	Posting Date	Transaction Description		Amount
Total Fees for this Period				\$0.00
Interest Charged				Amount
Trans Date	Posting Date	Transaction Description		Amount
Total Interest for this Period				\$0.00



VISA SIGNATURE

THOMAS F PATTON
Account Number: 4313 0720 9253 8530
June 22 - July 22, 2013

Account Information:
www.bankofamerica.com

Mail billing inquiries to:
Bank of America
P.O. Box 982235
El Paso, TX 79998-2235

Mail payments to:
Bank of America
P.O. Box 15019
Wilmington, DE 19886-5019

Customer Service:
1.800.297.2328

(1.800.348.3178 TTY)

Payments Information table with rows: New Balance Total \$3,852.78, Current Payment Due \$38.00, Total Minimum Payment Due \$38.00, Payment Due Date 8/18/13

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Table comparing payment options: Only the Total Minimum Payment (\$135.63) vs 21 years (\$8,656.07) vs 36 months (\$4,882.68 Savings = \$3,773.39)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary table with rows: Previous Balance \$4,749.06, Payments and Other Credits -4,749.06, Purchases and Adjustments 3,852.78, Fees Charged 0.00, Interest Charged 0.00

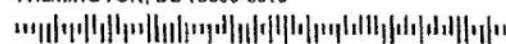
Account Summary table with rows: New Balance Total \$3,852.78, Total Credit Line \$39,600.00, Total Credit Available \$35,747.22, Cash Credit Line \$11,900.00, Portion of Credit Available for Cash \$11,900.00, Statement Closing Date 7/22/13, Days in Billing Cycle 31

Transactions

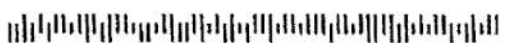
Transaction table with columns: Transaction Date, Posting Date, Description, Reference Number, Account Number, Amount, Total. Includes entries for Payments and Other Credits and Purchases and Adjustments.

18 0038527800003800004749060004313072092538530

BANK OF AMERICA
P.O. BOX 15019
WILMINGTON, DE 19886-5019



88 0725 N 962 542 19 21184 #001 AT 0.384
THOMAS F PATTON
5885 GRANT AVE
CLEVELAND OH 44105-5607



Account Number: 4313 0720 9253 8530

Summary table with rows: New Balance Total \$3,852.78, Total Minimum Payment Due \$38.00, Payment Due Date 08/18/13

Enter payment amount \$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side. Mail this coupon along with your check payable to: Bank of America





VISA SIGNATURE

4313 0720 9253 8530
 June 22 - July 22, 2013
 Page 3 of 6

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
06/21	06/22	CIRCLE K 05337 BRUNSWICK OH 015676	6396	8530	40.90	✓
06/21	06/22	ALL CARE AUTOMOTIVE BRUNSWICK OH	2454	8530	661.97	✓
06/21	06/22	SUPER CLEANERS STRONGSVILLE OH	3008	8530	52.99	
06/21	06/24	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	0106	8530	199.72	✓
06/21	06/24	STRONGSVILLE SUPERWASH STRONGSVILLE OH 045777	2319	8530	11.00	✓
06/26	06/28	KATZINGERS COLUMBUS OH 015416	3207	8530	19.85	✓
06/27	06/28	HALLMARK CREATIONS #80 STRONGSVILLE OH	0159	8530	53.22	✓
06/27	07/01	HOLIDAY INN COLUMBUS D COLUMBUS OH 11353490	5872	8530	161.12	✓
ARRIVAL DATE 6/26/13						
06/29	07/01	MITCHELL'S FISH MA WOODMERE OH	9503	8530	85.23	✓
06/29	07/01	36231 7-ELEVEN STRONGSVILLE OH	0449	8530	61.05	✓
07/01	07/03	CARTER'S #590 AURORA OH	2990	8530	252.85	
07/02	07/03	PERKINS RESTAURANT #37 MIDDLEBURG HEOH	8140	8530	47.03	✓
07/03	07/06	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	4961	8530	452.79	
07/03	07/05	CLEV INDIANS BOXOFFICE 216-420-4487 OH MIC4C9CC00-2g3g	7152	8530	495.00	✓
07/06	07/08	CLARK GAS STRONGSVILLE OH	3650	8530	50.35	✓
07/08	07/10	CLEVE CLINIC REMOTE WESTLAKE OH 554996	4010	8530	20.00	
07/09	07/10	36231 7-ELEVEN STRONGSVILLE OH	0410	8530	47.60	✓
07/09	07/10	RITE AID STORE 3091 STRONGSVILLE OH	6757	8530	31.97	
07/10	07/11	BOSTON MARKET 0261 STRONGSVILLE OH	4821	8530	19.36	✓
07/11	07/12	LA KABOB LEBANESE STRONGSVILLE OH	1780	8530	53.05	✓
07/12	07/13	BUCCI'S J BELLA STRONGSVILLE OH	0883	8530	55.96	✓
07/12	07/13	RXEXPRESS 800-2333872 OH 15747332	7185	8530	62.50	
07/14	07/15	ANTONIO'S PIZZA STRONGSVILLE OH	0367	8530	82.58	✓
07/14	07/16	OLD NAVY #5679 STRONGSVILLE OH	7000	8530	9.00	
07/15	07/17	TRIV'S STRONGSVILLE OH	0174	8530	104.20	✓
07/16	07/17	SUPER CLEANERS STRONGSVILLE OH	7203	8530	36.49	
07/16	07/17	RXEXPRESS 800-2333872 OH 15756743	0823	8530	50.00	
07/18	07/19	B&B TROPHY & AWARDS BRUNSWICK OH	0028	8530	42.60	✓
07/19	07/20	ENTERPRISE RENT-ACAR BRUNSWICK OH D918823	3364	8530	26.92	✓
CHECK OUT DATE 7/20/13						
07/19	07/20	ARBY'S STRONGSVILLE OH 29	7068	8530	34.96	✓
07/20	07/22	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	1444	8530	103.22	✓
07/20	07/22	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPY7003082889	1699	8530	64.10	✓
07/21	07/22	PILOT BURBANK OH	9890	8530	44.85	✓
						\$3,862.1

07/22	07/22	Interest Charged			0.00	
07/22	07/22	Interest Charged on Purchases			0.00	
07/22	07/22	Interest Charged on Balance Transfers			0.00	
07/22	07/22	Interest Charged on Dir Dep&Chk CashAdv			0.00	

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No. 4782

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 9/7/13

25-2-440

Pay to the order of Tom Patton

\$ 4,828.58

Four thousand eight hundred & twenty eight

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Thomas A. Patton

⑈00004782⑈

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
07/22	07/23	BATH & BODY WORKS 0071 STRONGSVILLE OH	0015	8530	46.87	
07/23	07/25	CVS PHARMACY #4057 Q03 HINCKLEY OH	3270	8530	14.88	
07/24	07/26	CORKY & LENNY'S WOODMERE OH	1350	8530	31.38	✓
07/25	07/26	36231 7-ELEVEN STRONGSVILLE OH	0260	8530	56.10	✓ <i>60.5</i>
07/25	07/26	BOSTON MARKET 0261 STRONGSVILLE OH	6393	8530	23.85	✓
07/25	07/26	SUPER CLEANERS STRONGSVILLE OH	2804	8530	145.82	
07/25	07/26	RXEXPRESS 800-2333872 OH	5990	8530	87.50	
		15768050				
07/25	07/26	RXEXPRESS 800-2333872 OH	6014	8530	10.27	
		15766497				
07/26	07/27	RXEXPRESS 800-2333872 OH	9583	8530	7.85	
		15760625				
07/27	07/29	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	6463	8530	166.10	✓
07/27	07/29	DISCOUNT DRUG MART 84 STRONGSVILLE OH	9689	8530	75.72	
07/27	07/29	MCDONALD'S F3314 STRONGSVILLE OH	8316	8530	81.20	✓
		08636193314SPTY7003125234				
07/28	07/29	36231 7-ELEVEN STRONGSVILLE OH	0019	8530	45.62	✓
07/28	07/29	KOHL'S #0254 STRONGSVILLE OH	3651	8530	148.11	
07/29	07/30	ENTERPRISE RENT-A-CAR PARMA OH	6095	8530	49.42	✓
		D315499				
		CHECK OUT DATE 7/30/13				
07/29	07/31	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	1354	8530	55.55	✓
07/31	08/01	METROPARKS ZOO CLEVELAND OH	0740	8530	24.88	
07/31	08/01	36231 7-ELEVEN STRONGSVILLE OH	0046	8530	19.45	✓
07/31	08/01	TARGET 00009852 STRONGSVILLE OH	9697	8530	394.87	
07/31	08/02	DONS POMEROY HD1101047 STRONGSVILLE OH	5416	8530	91.37	✓
07/31	08/02	HEALTH AID OF OHIO 216-2523900 OH	4987	8530	348.77	
		ORDER2935				
08/01	08/02	BUCCI'S J BELLA STRONGSVILLE OH	0665	8530	70.45	✓
08/01	08/03	STAPLES 00108555 STRONGSVILLE OH	6724	8530	60.65	✓
		000143412				
08/02	08/03	HARVARD AVE NEWBURGH HEIGOH	0068	8530	55.20	✓
08/02	08/03	HALLMARK CREATIONS #80 STRONGSVILLE OH	0205	8530	111.86	✓
08/03	08/05	DISCOUNT DRUG MART 84 STRONGSVILLE OH	7642	8530	9.56	
08/04	08/05	SAKURA HOUSE CLEVELAND STRONGSVILLE OH	9499	8530	69.55	✓
08/05	08/06	BEREA UNION DEPOT TAVE BEREA OH	0234	8530	14.94	✓
08/05	08/06	ANTONIO'S PIZZA STRONGSVILLE OH	0182	8530	46.23	✓
08/05	08/06	RXEXPRESS 800-2333872 OH	0262	8530	62.50	
		15777914				
08/06	08/07	RXEXPRESS 800-2333872 OH	3299	8530	50.00	
		15785425				
08/07	08/08	HALLMARK CREATIONS #80 STRONGSVILLE OH	0127	8530	80.51	✓
08/07	08/08	SUPER CLEANERS STRONGSVILLE OH	6805	8530	40.57	
08/08	08/09	SOKOLOWSKIS UNIVERSITY CLEVELAND OH	2151	8530	33.66	✓
08/08	08/09	TRENDY WENDY'S WESTLAKE OH	0035	8530	26.93	✓
08/08	08/09	BAR LOUIE WESTLAKE WESTLAKE OH	4650	8530	50.00	✓
08/08	08/10	APPLE STORE #R192 WESTLAKE OH	3600	8530	868.07	✓
		000R192615685403				
08/08	08/10	HYDE PARK WESTLAKE-12 WESTLAKE OH	0011	8530	100.00	✓
08/09	08/10	ENTERPRISE RENT-A-CAR AVON OH	8055	8530	175.00	✓
		DO10318				
		CHECK OUT DATE 8/10/13				
08/09	08/10	REGO'S STRONGSVILLE OH	4535	8530	20.55	
		06145990001SPRY7001592400				

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Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
08/10	08/12	LUXE CLEVELAND OH	0151	8530	134.50 ✓	
08/12	08/13	DISCOUNT DRUG MART 84 STRONGSVILLE OH	0656	8530	64.81	
08/12	08/13	SUPER CLEANERS STRONGSVILLE OH	0808	8530	98.88	
08/12	08/13	CLARK GAS STRONGSVILLE OH	5167	8530	46.00 ✓	
08/13	08/14	DELMONICOS INDEPENDENCE OH	7603	8530	40.40 ✓	
08/14	08/15	36231 7-ELEVEN STRONGSVILLE OH	0027	8530	49.25 ✓	
08/15	08/16	ANTONIO'S PIZZA STRONGSVILLE OH	0527	8530	56.97 ✓	
08/15	08/16	SUPER CLEANERS STRONGSVILLE OH	7509	8530	98.88	
08/16	08/17	LANE BRYANT 00069436 STRONGSVILLE OH	9969	8530	458.87	
08/16	08/17	NOMORERACK 18005389798 NEW YORK NY 1583670780	9205	8530	322.00	
08/14	08/19	LALBATROS CLEVELAND OH 035921	9561	8530	81.90 ✓	
08/16	08/19	STRONGSVILLE SUPERWASH STRONGSVILLE OH 015451	7784	8530	11.00 ✓	
08/17	08/19	RITE AID STORE 3091 STRONGSVILLE OH	1121	8530	13.80	
08/17	08/19	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003321428	1472	8530	72.41 ✓	
08/17	08/19	INF PEOPLES MART.COM 888-455-2792 NE 513883400.0.1	7371	8530	18.88	
08/18	08/19	ANTONIO'S PIZZA STRONGSVILLE OH	0303	8530	41.48 ✓	
08/18	08/20	PAYPAL B416B 402-935-7733 CA 97444646434029357733	7419	8530	68.88	
08/18	08/20	PAYPAL 6050GDEN 402-935-7733 CA 97453898144029357733	9125	8530	28.87	
08/18	08/20	PAYPAL BCCOLLECTS 402-935-7733 CA 97453899224029357733	0204	8530	68.88	
08/18	08/20	PAYPAL NOLLOOT 402-935-7733 CA 97444960694029357733	1679	8530	82.69	
08/18	08/20	PAYPAL HOBBYISTJIM 402-935-7733 CA 97452820464029357733	1443	8530	111.74	
08/18	08/20	PAYPAL JASON SILVAS 402-935-7733 CA 97444514584029357733	5566	8530	68.84	
08/18	08/20	PAYPAL BROWNSON 402-935-7733 CA 97444648054029357733	9036	8530	28.89	
08/18	08/20	PAYPAL CPPAPADAKIS 402-935-7733 CA 97453897164029357733	8143	8530	28.84	
08/18	08/20	PAYPAL EGILBERTSON 402-935-7733 CA 97453900314029357733	1293	8530	19.78	
08/18	08/20	PAYPAL CLAIREMTURN 402-935-7733 CA 97454494354029357733	5337	8530	22.52	
08/18	08/20	PAYPAL ROBERTTWINS 402-935-7733 CA 97444301424029357733	2403	8530	48.84	
08/18	08/20	PAYPAL BCCOLLECTS 402-935-7733 CA 97444515654029357733	6630	8530	78.88	
08/19	08/20	SPEEDWAY 05417 PAR PARMA OH 819001105	7720	8530	41.80	
08/19	08/20	SALES TAX AMT 0.02 AMAZON.COM AMZN.COM/BILLWA U9MLLR1FZ58	2233	8530	124.17	
08/19	08/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA PHA79SGZKUX	0494	8530	488.78	
08/19	08/20	REGO'S STRONGSVILLE OH 06145990001SPRY7001405290	6738	8530	48.86	
08/19	08/20	PAYPAL FARIDIZAB 402-935-7733 CA 97484509854029357733	0832	8530	68.59	
08/19	08/20	PAYPAL DONNAS DEN 402-935-7733 CA 97485592694029357733	3670	8530	88.89	
08/19	08/20	PAYPAL B416B 402-935-7733 CA 97482175634029357733	6610	8530	64.49	
08/19	08/20	PAYPAL MOORLANDANT 402-935-7733 CA 97484387544029357733	8528	8530	58.88	

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LL.Bean Visa Card

Issued by Barclaycard

L.L.Bean@ Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		6.10
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	34.10
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	-	40.00
Coupon Dollars ending balance to carry over to next month	=	0.20

Activity for THOMAS F PATTON - card ending in 3485

Purchases			
Trans Date	Posting Date	Transaction Description	Amount
08/12	08/16	APL APPLE ITUNES STORE 866-712-7753 CA	\$24.76
08/13	08/16	NOMORERACK 18005389798 800-538-9798 NY	\$79.00
Total Purchase Activity			\$103.76

Activity for THOMAS F PATTON - card ending in 7736

Payments			
Trans Date	Posting Date	Transaction Description	Amount
08/16	08/16	ARC Payment Received Thank You	-\$2,416.59
Total Payment Activity			-\$2,416.59
Purchases			
Trans Date	Posting Date	Transaction Description	Amount
07/18	07/22	DONS POMEROY H01101047 STRONGSMILLEOH	\$45.17
07/19	07/22	CVS PHARMACY #4300 Q03 STRONGSMILLEOH	\$48.00
07/20	07/22	OFFICE MAX STRONGSMILLEOH	\$144.47
07/21	07/22	NOMORERACK 18005389798 800-538-9798 NY	\$48.00
07/21	07/22	NOMORERACK 18005389798 800-538-9798 NY	\$12.00
07/21	07/22	SAKURA HOUSE CLEVELAND STRONGSMILLEOH	\$72.05
07/22	07/23	NOMORERACK 18005389798 800-538-9798 NY	\$60.00
07/22	07/23	ANTONIO'S PIZZA STRONGSMILLEOH	\$70.22
07/23	07/24	NOMORERACK 18005389798 800-538-9798 NY	\$60.00
07/24	07/25	LA KABOB LEBANESE STRONGSMILLEOH	\$54.75
07/24	07/26	CVS PHARMACY #4300 Q03 STRONGSMILLEOH	\$55.00
07/25	07/26	NOMORERACK 18005389798 800-538-9798 NY	\$62.00
07/25	07/26	BUCO'S J BELLA STRONGSMILLEOH	\$1,112.80
07/27	07/29	DISCOUNT DRUG MART 84 STRONGSMILLEOH	\$47.00
07/28	07/29	36231 7-ELEVEN STRONGSMILLEOH	\$49.76
07/28	07/29	DILLARD'S 364 SOUTHPARK CSTRONGSMILLEOH	\$47.00
07/28	07/29	BOSTON MARKET 0261 STRONGSMILLEOH	\$27.80
07/30	08/01	SANTO'S PIZZA & PASTA CLEVELAND OH	\$49.35
08/02	08/05	OnStar 888-4ONSTAR MI	\$12.00
08/04	08/05	WAL-MART #2266 STRONGSMILLEOH	\$22.00
08/06	08/08	TRIVS STRONGSMILLEOH	\$116.44
08/08	08/09	36231 7-ELEVEN STRONGSMILLEOH	\$59.00
08/08	08/09	LA KABOB LEBANESE STRONGSMILLEOH	\$54.50
08/08	08/09	NOMORERACK 18005389798 800-538-9798 NY	\$60.00
08/08	08/09	NOMORERACK 18005389798 800-538-9798 NY	\$48.00
08/10	08/12	GOLDIES DELI AND RESTAURANT STRONGSMILLEOH	\$55.28
08/10	08/12	NOMORERACK 18005389798 800-538-9798 NY	\$28.00
08/10	08/12	NOMORERACK 18005389798 800-538-9798 NY	\$60.00
08/11	08/12	DISCOUNT DRUG MART 84 STRONGSMILLEOH	\$47.00
Total Purchase Activity			\$3,307.12

Summary of Fees and Interest

Fees Charged			
Trans Date	Posting Date	Transaction Description	Amount
Total Fees for this Period			\$0.00

4784

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 9/6/13

25-2-440

Pay to the order of Campaign Works

\$ 294.32

Two hundred & ninety four

32
XXX DOLLARS & 32/100



Thomas A. Patton

FOR

⑈00004784⑈



CampaignWorks

268 South Cassady Ave.
Columbus, OH 43209

Invoice

Date	Invoice #
9/5/2013	231

Bill To
Friends of Tom Patton Tom Patton 17157 Rabbit Run Strongsville, OH 44136

Phone #	Fax #	E-mail
		Kwarren@svacommunications.com

Due Date
9/5/2013

Item	Description	Amount
Operational Expenses	Ink	106.49
Operational Expenses	Postage	184.00
Operational Expenses	TPC Golfer Poster	3.83
Total		\$294.32
Payments/Credits		\$0.00
Balance Due		\$294.32

LEY BRANCH POSTAL STORE
 COLUMBUS, Ohio
 432099338

07/26/13 3817950209 -0396 10:53:10 AM
 (800)275-8777

Product Description	Sales receipt		Unit Price
	Qty	Price	
Coll/100 (Forever) Four Flags PSA	1	\$46.00	\$46.00
Coll/100 (Forever) Four Flags PSA	1	\$46.00	\$46.00
Coll/100 (Forever) Four Flags PSA	1	\$46.00	\$46.00

Total: \$184.00

Paid by:
 VISA \$184.00
 Account #: XXXXXXXXXX1070
 Approval #: 1044
 Transaction #: 23 902990084

 BIRTHDAY COMPANY'S BIRTHDAY



CLUB MANAGER MIKE WALKER
 (614) 476 - 4224
 COLUMBUS, OH
 Visit SamsClub.com

08/11/13 12:16 1910 6307 007 2699

MEMBER 101-*****5809

THANK YOU,
 KENNETH J WARREN

116711	EPSN T127IN	49.78	T
116718	EPSN T127IN	49.98	T
	SUBTOTAL	99.76	
TAX 1	6.750 %	6.73	
	TOTAL	106.49	
	SAMS P CREDIT	106.49	
		5809	

ACCOUNT #
 APPROVAL # 000509
 TERMINAL # AX124760
 08/11/13 12:16
 CHANGE 00 0.00

Visit samsclub.com for savings

ITEMS SOLD 2

TC# 3196 1336 0631 4901 7466 9



Please tell us about your shopping experience
<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE
 ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS
 Must be 18 or older and a legal resident of the 50 US or
 DC to enter. No purchase necessary to enter or win. To
 enter without purchase and for official rules visit:

www.entry.survey.samsclub.com

Sweepstakes period ends on the date shown in the
 official rules. Survey must be taken within
 TWO weeks of today.

Esta encuesta también se encuentra en español en la
 página de Internet.

Like us on Facebook at
[facebook.com/samsclub](https://www.facebook.com/samsclub)
 08/11/13 12:16:49

*** MEMBER COPY ***



Order placed by:

Date: 7/17/2013 10:50:12 AM EDT

Kristen Warren
 268 South Cassady Avenue
 Columbus, OH 43209
 Phone #: 614-338-1739

Thank you for choosing Staples® Copy & Print to provide you with your order. We're in business to make you look good, and we'll work with you to create the eye-catching, professional materials you need at the highest quality. The details of your order are listed below - If you have any changes, just let us know. We look forward to working with you again.

Please remember to bring a copy of this order confirmation to the store when picking up your order.†

Order confirmation:	Order provided by:
Order Number: 2035063462	Staples Store #: 1296
Requested pick-up date: 7/18/2013 10:00:00 AM EDT	3790 East Broad
	Whitehall, OH, 43213
	Phone #: 6142379258
Hours:	Sun 11:00 AM-6:00 PM
	Mon-Fri 8:00 AM-9:00 PM
	Sat 9:00 AM-9:00 PM

Service 1: Engineering Prints # of Sets: 1 # of Original Impressions: 1
 Price Per Set: \$3.59

Products	Quantity	Unit Price	Extended Price
Paper/Blueprints - 24 x 36 / Standard	1	\$3.59	\$3.59
	Total		\$3.59

Estimated Taxes: \$0.24
 Total: \$3.83

Potential Staples Rewards®*: \$0.18 It's like paying \$3.65

† For pay online orders, please have a valid ID along with a copy of this order confirmation. Once pay online orders are produced, your credit card will be charged and you will receive a "Ready for Pick Up" notification email. If the Rush selection or any part of your order cannot be fulfilled, your online order will be canceled and you still have the option to pick up your order and pay for it in store.

*Offer valid in select stores. Restrictions Apply. Must be a member of Staples Rewards®. Please see www.StaplesRewards.com for Rewards program information for your area.

Tax will be calculated upon completion of your order. Coupons will be applied at pick up for orders paid at store. For delivery or paid online orders, coupons are already reflected in your total. In store prices may vary.

No. 4810

FRIENDS OF TOM PATTON
17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 10/1/13

25-2-440

Pay to the order of Tom Patton

\$ 5,088.00

Five thousand & eighty eight

~~XXX~~ DOLLARS

 **Huntington**

Thomas J. Patton

30-182

⑈00004810⑈

L.L.Bean Visa Card

#5,088.02

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		0.20
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	33.42
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	=	30.00
Coupon Dollars ending balance to carry over to next month	=	3.62

Activity for THOMAS F PATTON - card ending in 3485

Payments

Trans Date	Posting Date	Transaction Description	Amount
09/12	09/13	ARC Payment Received Thank You	-\$3,410.88
Total Payment Activity			-\$3,410.88

Purchases

Trans Date	Posting Date	Transaction Description	Amount
08/24	08/26	MCDONALD'S F3314 STRONGSVILLE OH	\$84.31 ✓
08/24	08/26	D'AGHESE CAFE & BAR BROADVIEWHTSCH	\$87.38 ✓
08/24	08/26	STAPLES 00108555 STRONGSVILLE OH	\$215.82 ✓
08/24	08/26	TUESDAY MORNNG # 0178 STRONGSVILLE OH	\$12.18 ✓
08/25	08/26	BRUEGGERS #94 STRONGSVILLE OH	\$45.90 ✓
08/25	08/26	CLARK GAS STRONGSVILLE OH	\$45.90 ✓
08/25	08/27	SEARS ROEBUCK 1051 STRONGSVILLE OH	\$40.79 ✓
08/26	08/27	PERKINS RESTAURANT #3709 MIDDLEBURG HE OH	\$11.00 ✓
08/26	08/28	STRONGSVILLESUPERWASH STRONGSVILLE OH	\$112.03 ✓
08/26	08/28	LUBE STOP 16 CLEVELAND OH	\$18.18 ✓
08/27	08/29	BOSTON MARKET 0261 STRONGSVILLE OH	\$51.10 ✓
08/27	08/29	SHELL OIL 57424350809 CLEVELAND OH	\$48.75 ✓
08/27	08/29	BROOKPARK ROAD CLEVELAND OH	\$51.64 ✓
08/28	08/30	HOMERACK 18005389798 NEW YORK NY	\$58.87 ✓
08/28	08/30	DOHS POMEROY H01101047 STRONGSVILLE OH	\$186.79 ✓
08/28	08/30	DOHS POMEROY H01101047 STRONGSVILLE OH	\$58.87 ✓
08/29	08/30	APL APPLE ITUNES STORE 866-712-7753 CA	\$1,186.79 ✓
08/29	08/30	APL APPLE ITUNES STORE 866-712-7753 CA	\$1,186.79 ✓
08/30	09/02	ALL CARE AUTOMOTIVE BRUNSWICK OH	\$55.00 ✓
08/30	09/02	APL APPLE ITUNES STORE 866-712-7753 CA	\$78.41 ✓
08/30	09/02	WAL-MART #2286 STRONGSVILLE OH	\$40.55 ✓
08/30	09/02	SUHOCO 0885510200 BRUNSWICK OH	\$74.25 ✓
08/31	09/02	MCDONALD'S F3314 STRONGSVILLE OH	\$100.01 ✓
09/01	09/02	MARATHON PETRO 081115 BEREA OH	\$41.37 ✓
09/01	09/02	SAKURA HOUSE CLEVELAND STRONGSVILLE OH	\$68.95 ✓
09/01	09/03	HALLMARK CREATIONS #803 STRONGSVILLE OH	\$44.80 ✓
09/03	09/04	APL APPLE ITUNES STORE 866-712-7753 CA	\$55.19 ✓
09/03	09/04	THE HOME DEPOT 3817 STRONGSVILLE OH	\$40.15 ✓
09/07	09/09	APL APPLE ITUNES STORE 866-712-7753 CA	\$52.82 ✓
09/07	09/09	SUPER CLEANERS STRONGSVILLE OH	\$61.85 ✓
09/07	09/09	MCDONALD'S F3314 STRONGSVILLE OH	\$44.59 ✓
09/06	09/09	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	\$41.37 ✓
09/09	09/10	SPEEDWAY 09106 MID MIDDLEBURG HE OH	\$68.95 ✓
09/09	09/11	CVS PHARMACY #4300 003 STRONGSVILLE OH	\$44.80 ✓
09/11	09/12	SPEEDWAY 03408 918 NORTH ROYALTOOH	\$55.19 ✓
09/11	09/12	GIANT-EAGLE #0178 STRONGSVILLE OH	\$40.15 ✓
09/12	09/13	WATERWAY GAS & WASH PEPPERPKE OH	\$40.15 ✓
09/13	09/16	MARATHON PETRO 120818 STRONGSVILLE OH	\$52.82 ✓
09/13	09/16	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	\$61.85 ✓
09/15	09/16	WAL-MART #2286 STRONGSVILLE OH	\$44.59 ✓
09/18	09/19	MARATHON PETRO 088484 PARIA OH	\$44.59 ✓
Total Purchase Activity			\$3,341.47

07/20/09

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total	
		Payments and Other Credits					
	08/26	PAYPAL ELLIEHEY1 402-935-7733 CA 8530	4788	8530	5.20		
	08/27	PAYPAL B416B 402-935-7733 CA 8530	5274	8530	67.69		
09/05	09/05	YOUR SHIPPING REBATE	7561		0.00		
	09/12	PAYMENT - THANK YOU	3637		600.94	668.63	
		Purchases and Adjustments					
08/20	08/22	PAYPAL GMBROOKS48 402-935-7733 CA 97607267194029357733	8175	8530	60.00		
08/20	08/22	PAYPAL CUSTOMIZEDC 402-935-7733 CA 97606842144029357733	3127	8530	60.00		
08/21	08/22	OH STATEHOUSE MUSEUM S COLUMBUS OH	6854	8530	12.81 ✓		
08/21	08/22	RXEXPRESS 800-2333872 OH 15802223	4643	8530	60.00		
08/21	08/22	PAYPAL PMBCOLLECTA 402-935-7733 CA 97631813794029357733	4770	8530	40.00		
08/21	08/22	PAYPAL MDA H 402-935-7733 CA 97658295874029357733	6851	8530	60.00		
08/21	08/22	PAYPAL RJOAKLEY 402-935-7733 CA 97658294194029357733	5176	8530	40.00		
08/21	08/22	PAYPAL MARK EVANS 402-935-7733 CA 97658291894029357733	2876	8530	60.00		
08/21	08/23	TARGET 00007922 PARMA OH	2563	8530	100.00		
08/21	08/23	PAYPAL PKAUFMAN 402-935-7733 CA 97686897334029357733	8313	8530	20.00		
08/21	08/23	PAYPAL FARAWAYBOY 402-935-7733 OH 97686104374029357733	5354	8530	50.00		
08/21	08/23	PAYPAL ELVIK7 402-935-7733 CA 97686802594029357733	3578	8530	20.00		
08/21	08/23	PAYPAL FAST DROP 402-935-7733 PA 97687327204029357733	8187	8530	60.00		
08/21	08/23	PAYPAL PREMIERPOTT 35314369001 GB 2236EK9TBWDW	2089	8530	70.00		
08/22	08/23	SPEEDWAY 03408 919 NORTH ROYALTOOH 822001439	8931	8530	47.75 ✓		
		SALES TAX AMT 0.02					
08/22	08/23	DILLARD'S 364 SOUTH PAR STRONGSVILLE OH	5841	8530	40.00		
08/22	08/23	DILLARD'S 364 SOUTH PAR STRONGSVILLE OH	5924	8530	60.00		
08/22	08/23	PAYPAL B416B 402-935-7733 CA 97714496224029357733	7203	8530	51.00		
08/22	08/23	PAYPAL B416B 402-935-7733 CA 97714603804029357733	4782	8530	60.00		
08/22	08/23	PAYPAL B416B 402-935-7733 CA 97715050104029357733	1082	8530	50.00		
08/22	08/23	PAYPAL SILVER5511 402-935-7733 CA 97714340484029357733	1468	8530	60.00		
08/22	08/23	PAYPAL B416B 402-935-7733 CA 97714712404029357733	3385	8530	40.00		
08/22	08/23	PAYPAL B416B 402-935-7733 CA 97714870694029357733	1670	8530	60.00		
08/22	08/23	PAYPAL B416B 402-935-7733 CA 97714263134029357733	4116	8530	50.00		

continued on next page...

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total	
		Purchases and Adjustments					
08/22	08/23	PAYPAL B416B 402-935-7733 CA 97715148174029357733	9159	8530	60.00		
08/22	08/23	PAYPAL B416B 402-935-7733 CA 97716203904029357733	4888	8530	65.00		
08/22	08/23	PAYPAL PREMIERPOTT 35314369001 GB 2236EUZXSDW	4606	8530	99.00		
08/21	08/24	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	2439	8530	64.00		
08/22	08/24	PAYPAL ANICKROCHON 402-935-7733 CA 97742505514029357733	6495	8530	62.00		
08/22	08/24	PAYPAL CYBERAVENUE 402-935-7733 CA 97753685434029357733	6418	8530	64.50		
08/22	08/24	PAYPAL SUZSIE53 402-935-7733 CA 97754928044029357733	9023	8530	60.00		
08/22	08/24	PAYPAL KEVINMALONE 402-935-7733 CA 97741889984029357733	0965	8530	95.00		
08/22	08/24	PAYPAL WANDAKH 402-935-7733 CA 97742507034029357733	8012	8530	66.00		
08/22	08/24	PAYPAL ABDOLREZA25 402-935-7733 CA 97753684034029357733	5014	8530	60.00		
08/22	08/24	PAYPAL BHFGRANCE 402-935-7733 CA 97753686524029357733	7507	8530	62.00		
08/22	08/24	PAYPAL CUSTOMIZEDC 402-935-7733 CA 97754929584029357733	0567	8530	60.75		
08/22	08/24	PAYPAL KEVINMALONE 402-935-7733 CA 97738982164029357733	3146	8530	50.00		
08/22	08/24	PAYPAL CLARKBARS20 402-935-7733 CA 97742504044029357733	5026	8530	60.00		
08/22	08/24	PAYPAL KELLYCASHMO 402-935-7733 CA 97753687634029357733	8612	8530	64.00		
08/22	08/24	PAYPAL LOBO212 402-935-7733 CA 97759736284029357733	7264	8530	64.25		
08/22	08/24	PAYPAL ZCAR FUND 402-935-7733 CA 97742501884029357733	2866	8530	67.00		
08/23	08/24	ANTONIO'S PIZZA STRONGSVILLE OH	0575	8530	55.68 ✓		
08/23	08/24	PAYPAL B416B 402-935-7733 CA 97779073674029357733	4656	8530	60.00		
08/23	08/24	PAYPAL B416B 402-935-7733 CA 97779168384029357733	9365	8530	64.00		
08/23	08/24	PAYPAL B416B 402-935-7733 CA 97779299344029357733	0325	8530	60.00		
08/23	08/24	PAYPAL B416B 402-935-7733 CA 97780428054029357733	9030	8530	40.00		
08/23	08/24	PAYPAL B416B 402-935-7733 CA 97780278074029357733	9054	8530	60.00		
08/23	08/24	PAYPAL SFELD331L71 402-935-7733 CA 97782502204029357733	3188	8530	45.00		
08/23	08/26	PAYPAL ELLIEHEY1 402-935-7733 CA 97806814894029357733	5872	8530	60.00		
08/23	08/26	PAYPAL B416B 402-935-7733 CA 97808483674029357733	4651	8530	90.00		
08/24	08/26	NOMORERACK 18005389798 800-538-9798 NY 1607368800	4146	8530	20.00		
08/25	08/26	ANTONIO'S PIZZA STRONGSVILLE OH	0333	8530	55.87 ✓		
08/25	08/26	PAYPAL MDA H 402-935-7733 CA 97909097644029357733	8623	8530	20.00		
08/25	08/27	PAYPAL BCCOLLECTS 402-935-7733 CA 97943942824029357733	3809	8530	45.00		
08/25	08/27	PAYPAL TWESTERHOFF 402-935-7733 CA 97944372284029357733	3261	8530	10.00		
08/26	08/27	PAYPAL ORISTANOENT 402-935-7733 CO 97981394804029357733	5789	8530	65.00		

continued on next page...

440 461-9100

Transactions Continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				
08/26	08/27	PAYPAL RBARNETT2 402-935-7733 CA 97981398144029357733	9120	8530	62.00	
08/26	08/27	PAYPAL BARNA1 402-935-7733 CA 97981395984029357733	6969	8530	70.00	
08/26	08/27	PAYPAL RICKFORD200 402-935-7733 CA 97981388684029357733	9667	8530	21.25	
08/26	08/27	PAYPAL LDS318 402-935-7733 CA 97981390344029357733	1325	8530	70.00	
08/26	08/27	PAYPAL MIDDLEMANBR 402-935-7733 FL 97981391684029357733	2562	8530	133.00	
08/26	08/27	PAYPAL MYTHANKX2U 402-935-7733 CA 97981393084029357733	4063	8530	33.00	
08/26	08/27	NOMORERACK 18005389798 800-538-9798 NY 1613739240	3748	8530	64.00	
08/26	08/28	PAYPAL LECHOPPE 402-935-7733 CA 98031288654029357733	9643	8530	64.00	
08/27	08/28	TOYS R US #9205 PARMA OH	7367	8530	60.00	
08/27	08/28	PAYPAL HOTPICKLEPO 402-935-7733 CA 98065491664029357733	2659	8530	60.00	
08/27	08/28	PAYPAL ELLIEHEY1 402-935-7733 CA 98064013554029357733	4546	8530	117.00	
08/27	08/28	PAYPAL PREMIERPOTT 35314369001 GB 2236K2JSM2DW	7847	8530	59.90	
08/27	08/29	PAYPAL CAPITAL AUC 402-935-7733 MD 98114878384029357733	9374	8530	64.00	
08/27	08/29	PAYPAL JTOX82 402-935-7733 CA 98099329024029357733	0013	8530	60.00	
08/27	08/29	PAYPAL GULPSTER 402-935-7733 CA 98109783164029357733	4159	8530	60.00	
08/28	08/29	GIANT-EAGLE #0204 NORTH ROYALTOOH	4388	8530	10.00	
08/28	08/29	PAYPAL MDA H 402-935-7733 CA 98139274344029357733	5335	8530	60.00	
08/28	08/29	PAYPAL RJOAKLEY 402-935-7733 CA 98136333854029357733	4846	8530	60.00	
08/28	08/29	PAYPAL JOHNSINCLAI 35314369001 GB 2236KX78UNDW	3223	8530	100.00	
08/28	08/30	PAYPAL BERNIESBARG 402-935-7733 CA 98184193444029357733	4430	8530	57.50	
08/28	08/30	PAYPAL YESSMIN 402-935-7733 CA 98193118734029357733	9725	8530	60.00	
08/28	08/30	PAYPAL ADB3866 402-935-7733 CA 98184191774029357733	2764	8530	60.00	
08/31	09/03	WALGREENS #12014 STRONGSVILLE OH	7445	8530	50.00	
08/31	09/03	GIANT-EAGLE #0178 STRONGSVILLE OH	2525	8530	70.00	
08/31	09/03	NOMORERACK 18005389798 800-538-9798 NY 1630081580	7399	8530	20.00	
08/31	09/03	NOMORERACK 18005389798 800-538-9798 NY 1629613420	7217	8530	90.00	
09/01	09/03	NOMORERACK 18005389798 800-538-9798 NY 1633878100	7780	8530	60.00	
09/02	09/04	CVS PHARMACY #4057 Q03 HINCKLEY OH	7110	8530	100.00	
09/03	09/04	ANTONIO'S PIZZA STRONGSVILLE OH	0042	8530	122.21 ✓	
09/03	09/04	CLEVELAND BROWNS 440-891-5050 OH MIC9A1B800-04180	9809	8530	1,032.00 ✓	

continued on next page...

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
09/03	09/04	Purchases and Adjustments				
		CLEVELAND BROWNS 440-891-5050 OH	9791	8530	844.00 ✓	
09/03	09/05	MIC1.752B00-04gno	2959	8530	807.00	
09/03	09/05	PAYPAL DKEN3242 402-935-7733 CA 9866821964029357733	6382	8530	65.00	
09/03	09/05	PAYPAL CANDJLAWLER 402-935-7733 CA 98669855394029357733	6932	8530	65.00	
09/03	09/05	PAYPAL MJASCUBA200 402-935-7733 CA 98668405944029357733	5556	8530	65.00	
09/03	09/05	PAYPAL CCSELLS27 402-935-7733 CA 9866824564029357733	9578	8530	65.00	
09/03	09/05	PAYPAL MJASCUBA200 402-935-7733 CA 98669678584029357733	5491	8530	65.00	
09/03	09/05	PAYPAL LOFLYER2000 402-935-7733 CA 98669854604029357733	7265	8530	65.00	
09/04	09/06	PAYPAL WNG5946 402-935-7733 OH 98735919434029357733	0427	8530	65.00	
09/05	09/06	NOMORERACK 18005389798 800-538-9798 NY 1649237510	1116	8530	65.00	
09/07	09/09	GIANT-EAGLE #0178 STRONGVILLE OH	1891	8530	65.00	
09/09	09/10	SUPER CLEANERS STRONGSVILLE OH	2001	8530	65.00	
09/10	09/11	NOMORERACK 18005389798 800-538-9798 NY 1665192900	5697	8530	151.00	
09/11	09/12	REGO'S STRONGSVILLE OH 06146990001SPRY7001393006	7151	8530	65.00	
09/12	09/14	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	7883	8530	65.00	
09/14	09/16	SOKOLOWSKIS UNIVERSITY CLEVELAND OH	4006	8530	40.00 ✓	
09/14	09/16	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003390323	3343	8530	66.06 ✓	
09/14	09/16	NOMORERACK 18005389798 800-538-9798 NY 1676856300	6968	8530	65.00	
09/15	09/16	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003116579	8739	8530	11.06 ✓	
09/16	09/17	RXEXPRESS 800-2333872 OH 15831959	8992	8530	65.00	
09/17	09/18	NOMORERACK 18005389798 800-538-9798 NY 1686712390	6381	8530	65.00	
09/19	09/20	GAS USA CLEVELAND OH	6911	8530	52.10 ✓	
Fees						
08/21	08/23	FOREIGN TRANSACTION FEE	2089	8530	65.00	
08/22	08/23	FOREIGN TRANSACTION FEE	4606	8530	65.00	
08/27	08/28	FOREIGN TRANSACTION FEE	7847	8530	65.00	
08/28	08/29	FOREIGN TRANSACTION FEE	3223	8530	65.00	
		TOTAL FEES FOR THIS PERIOD				260.00
Interest Charged						
09/20	09/20	Interest Charged on Purchases			0.00	
09/20	09/20	Interest Charged on Balance Transfers			0.00	
09/20	09/20	Interest Charged on Dir Dep&Chk CashAdv			0.00	
09/20	09/20	Interest Charged on Bank Cash Advances			0.00	
		TOTAL INTEREST FOR THIS PERIOD				\$0.00

2013 Totals Year to Date	
Total fees charged in 2013	\$15.21
Total interest charged in 2013	\$0.00

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4837

DATE 11/5/13

25-2-140

Pay to the order of Tom Patton

\$ 3510.⁵⁷

Three thousand five hundred & ten

~~XXX MICRPRINT~~ 



Thomas J. Catb

FOR

⑈00004837⑈



L.L.Bean Visa Card

Issued by Barclaycard

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		3.62
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	10.00
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	-	10.00
Coupon Dollars ending balance to carry over to next month	=	3.62

Activity for THOMAS F PATTON - card ending in 3485

Payments				Amount
Trans Date	Posting Date	Transaction Description		
10/13	10/14	ARC Payment Received Thank You		\$3,341.47
Total Payment Activity				-\$3,341.47
Purchases				Amount
09/21	09/23	APL*APPLE ITUNES STORE 866-712-7753 CA		\$21.99
09/22	09/23	36220 7-ELEVEN BRUNSWICK OH	GAS	\$50.68
09/28	09/30	APL*APPLE ITUNES STORE 866-712-7753 CA		\$21.99
10/02	10/03	APL*APPLE ITUNES STORE 866-712-7753 CA		\$21.99
10/03	10/04	APL*APPLE ITUNES STORE 866-712-7753 CA		\$21.99
10/05	10/08	MOUNTAIN ROAD CYCLES 440-243-2900 OH		\$21.99
10/08	10/10	SHELL OIL 57442271201 COLUMBUS OH	GAS	\$31.25
10/09	10/10	OH STATEHOUSE MUSEUM SHOPCOLUMBUS OH		\$53.31
10/09	10/11	PLAYHOUSE SQUARE TKS CLEVELAND OH		\$217.00
10/11	10/14	CLARK GAS STRONGSVILLE OH		\$48.15
10/11	10/14	DISCOUNT DRUG MART 84 STRONGSVILLE OH		\$21.99
10/13	10/14	WAL-MART #2266 STRONGSVILLE OH		\$21.99
10/13	10/14	CHINA KING BRUNSWICK OH		\$50.00
10/17	10/21	LUBE STOP 38 STRONGSVILLE OH		\$68.02
10/20	10/21	APL*APPLE ITUNES STORE 866-712-7753 CA		\$21.99
10/20	10/21	APL*APPLE ITUNES STORE 866-712-7753 CA		\$21.99
Total Purchase Activity				\$999.25

Summary of Fees and Interest

Fees Charged				Amount
Trans Date	Posting Date	Transaction Description		
Total Fees for this Period				\$0.00
Interest Charged				Amount
Total Interest for this Period				\$0.00

Year-to-Date Summary of Fees and Interest Charged*

Total Fees charged in 2013	\$0.00	Total Interest charged in 2013	\$0.00
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*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2013. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

Interest Charge Calculation - 30 Days in Billing Cycle

Purchases	Promotional Rate End Date	Balance Subject to Interest Rate	ANNUAL PERCENTAGE RATE (APR)	Interest Charge
Current Purchases	---	\$0.00	18.24%(v)	\$0.00

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
	10/08	NOMORERACK 18005389798 NEW YORK NY+ 1755347640	8576	8530	-24.00	
	10/08	NOMORERACK 18005389798 NEW YORK NY+ 1756186250	8659	8530	-29.00	
	10/08	NOMORERACK 18005389798 NEW YORK NY+ 1756186270	8733	8530	-24.00	
	10/08	NOMORERACK 18005389798 NEW YORK NY+ 1756543130	8816	8530	-29.00	
	10/08	NOMORERACK 18005389798 NEW YORK NY+ 1756543170	8998	8530	-24.00	
10/13	10/15	PAYMENT - THANK YOU	2566		-8,230.00	
						-\$10,270.95
Purchases and Adjustments						
09/19	09/21	OLD NAVY #5679 STRONGSVILLE OH+	2902	8530	18.99	
09/20	09/23	CVS PHARMACY #3817 QO3 PARMA OH+	5183	8530	14.99	
09/20	09/23	ITALIAN VILLAGE RESTAU STRONGSVILLE OH+	2714	8530	136.72 ✓	
09/20	09/23	STRONGSVILLE SUPERWASH STRONGSVILLE OH+ 045346	7878	8530	11.00 ✓	
09/21	09/23	MCDONALD'S F3314 STRONGSVILLE OH+ 08635193314SPTY7003196117	7358	8530	71.21 ✓	
09/21	09/23	RXEXPRESS 800-2333872 OH+ 15845047	5343	8530	14.99	
09/24	09/25	TARGET -00007922-PARMA OH+	8158	8530	14.99	
09/24	09/25	NOMORERACK 18005389798 800-538-9798 NY+ 1710122610	2639	8530	22.00	
09/25	09/25	LAKESIDE COLLECTION 847-295-6058 IL+ 10273153198472956058	4670	8530	14.99	
09/25	09/26	BOSTON MARKET 0261 STRONGSVILLE OH+	0556	8530	14.55 ✓	
09/25	09/26	STARBUCKS #02367 COLUM COLUMBUS OH+ 000000000000722536919	6639	8530	12.90 ✓	
		SALES TAX AMT 0.00				
09/25	09/26	E BROAD DUCHESS #619 COLUMBUS OH+	0497	8530	51.60 ✓	
09/25	09/26	E BROAD DUCHESS #619 COLUMBUS OH+	0463	8530	14.99	
09/25	09/26	NOMORERACK 18005389798 800-538-9798 NY+ 1712888310	8399	8530	14.99	
09/25	09/26	NOMORERACK 18005389798 800-538-9798 NY+ 1712888330	8050	8530	14.99	
09/25	09/26	NOMORERACK 18005389798 800-538-9798 NY+ 1712888380	8217	8530	14.99	
09/25	09/26	NOMORERACK 18005389798 800-538-9798 NY+ 1712930850	8134	8530	14.99	
09/26	09/27	HOLIDAY INN COLUMBUS D COLUMBUS OH+ 11403430	9396	8530	161.46 ✓	
		ARRIVAL DATE 9/23/13				
09/26	09/27	LANE BRYANT 00069435 STRONGSVILLE OH+	1369	8530	14.99	
09/27	09/28	DISCOUNT DRUG MART 49 NORTH ROYALTOOH+	8753	8530	14.99	
09/27	09/28	DISCOUNT DRUG MART 84 STRONGSVILLE OH+	1073	8530	14.99	
09/27	09/28	GILT GROUPE 877-2800545 NY+ 56126913	9232	8530	14.99	
09/27	09/28	NOMORERACK 18005389798 800-538-9798 NY+ 1720491810	3644	8530	14.99	
09/28	09/30	ITALIAN VILLAGE RESTAU STRONGSVILLE OH+	8398	8530	132.73 ✓	

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Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
09/28	09/30	WAL-MART #2266 STRONGSVILLE OH+	0604	8530	65.21	
		08515952268MVRYW000516178				
09/28	09/30	MCDONALD'S F3314 STRONGSVILLE OH+	6784	8530	65.21 ✓	
		08636193314SPTY7003445666				
09/28	09/30	SUPER CLEANERS STRONGSVILLE OH+	0203	8530	20.65	
09/28	09/30	CLARK GAS STRONGSVILLE OH+	5467	8530	45.50 ✓	
09/29	10/01	CLEVELAND BROWNS CLEVELAND OH+	9974	8530	72.00 ✓	
09/29	10/01	ROMANOS 1109 STRONGSVILLE OH+	1175	8530	181.00 ✓	
09/30	10/01	MCDONALD'S F11058 MIDDLEBRG HTSOH+	4008	8530	6.85 ✓	
		08937611058SPTY7003831369				
09/30	10/01	BOSTON MARKET 0261 STRONGSVILLE OH+	2768	8530	20.65 ✓	
09/30	10/01	SUPER CLEANERS STRONGSVILLE OH+	3201	8530	20.65	
09/30	10/01	CLARK GAS STRONGSVILLE OH+	7974	8530	41.70 ✓	
10/01	10/03	T. MURRAY'S BAR & KITCHEN COLUMBUS OH+	0302	8530	30.09 ✓	
10/02	10/04	HOLIDAY INN COLUMBUS D COLUMBUS OH+	5368	8530	181.46 ✓	
		11405345				
		ARRIVAL DATE 9/30/13				
10/04	10/05	RITE AID STORE 3091 STRONGSVILLE OH+	3220	8530	59.50	
10/04	10/05	NAIL STUDIO STRONGSVILLE OH+	0106	8530	59.50	
10/04	10/05	J BELLA CATERING STRONGSVILLE OH+	0501	8530	59.50 ✓	
10/04	10/05	PETITTI'S GARDEN CTR # STRONGSVILLE OH+	8426	8530	12.00	
10/04	10/07	CCF VALET PARKING CLEVELAND OH+	7231	8530	12.00 ✓	
		045845				
10/04	10/07	SHELL OIL 57442963302 BROADVIEW HEIOH+	0197	8530	53.40 ✓	
10/05	10/07	NOMORERACK 18005389798 800-538-9798 NY+	1787	8530	174.99	
		1749917270				
10/07	10/08	CATAMARAN HOME DELIVER 800-2333872 OH+	9060	8530	158.61	
		15861933				
10/08	10/09	EINSTEIN BROS BAGELS31 COLUMBUS OH+	1126	8530	5.29 ✓	
10/08	10/09	T. MURRAY'S BAR & KITCHEN COLUMBUS OH+	0270	8530	47.59 ✓	
10/09	10/10	GIANT EAGLE #5817 CLEVELAND OH+	1874	8530	11.868	
		+ TRANS FROM 4313072092538530 11.868				
10/09	10/12	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	3837	8530	161.46	
10/09	10/12	HOLIDAY INN COLUMBUS D COLUMBUS OH	2652	8530	161.46 ✓	
10/10	10/12	USPS 38169603629703832 STRONGSVILLE OH	0896	8530	92.00 ✓	
10/10	10/12	J BELLA STRONGSVILLE OH	9967	8530	17.77 ✓	
10/10	10/15	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	8511	8530	20.47	
10/11	10/15	NEW IMAGE AUTO & VAN WA STRONGSVILLE OH	0728	8530	20.47 ✓	
10/11	10/15	MCDONALD'S F3314 STRONGSVILLE OH	7947	8530	6.18 ✓	
10/11	10/15	T MOBILE 9892 STRONGSVILLE OH	2753	8530	83.13 ✓	
10/11	10/15	ASURION WIRELESS INS 866-6672535 TN	9663	8530	150.00 ✓	
10/11	10/15	NOMORERACK 18005389798 800-538-9798 NY	5968	8530	126.60	
10/11	10/15	NOMORERACK 18005389798 800-538-9798 NY	5885	8530	32.32	
10/11	10/16	DONS POMEROY HO1101047 STRONGSVILLE OH	0374	8530	126.60 ✓	
10/12	10/16	BRUEGGERS #94 STRONGSVILLE OH	6983	8530	32.32 ✓	
10/12	10/16	THE DONUT SCENE STRONGSVILLE OH	2606	8530	300.00	
10/13	10/16	CLEVELAND BROWNS 440-891-5050 OH	8045	8530	300.00 ✓	
10/14	10/16	SUPER CLEANERS STRONGSVILLE OH	0956	8530	51.60	
10/14	10/16	MARATHON PETRO120618 STRONGSVILLE OH	0162	8530	51.60 ✓	
10/15	10/17	MCDONALD'S F3314 STRONGSVILLE OH	2057	8530	30.00	
10/15	10/17	T. MURRAY'S BAR & KITCHEN COLUMBUS OH	0232	8530	30.00 ✓	
10/16	10/18	TARGET 00009852 STRONGSVILLE OH	4078	8530	124.16 ✓	
10/16	10/18	MCDONALD'S F3314 STRONGSVILLE OH	1790	8530	9.26 ✓	
10/16	10/19	HOLIDAY INN COLUMBUS D COLUMBUS OH	3447	8530	80.73 ✓	
10/17	10/19	CLARK GAS STRONGSVILLE OH	0793	8530	55.75 ✓	
10/17	10/21	PAYPAL DOX823 402-935-7733 CA	4081	8530	112.95	
10/18	10/21	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2815	5622	112.95 ✓	
10/19	10/21	MCDONALD'S F3314 STRONGSVILLE OH	7059	5622	49.36 ✓	
		08636193314V13Y7003339139				
10/20	10/21	BOSTON MARKET 0261 STRONGSVILLE OH	5684	5622	37.24 ✓	
10/17	10/22	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	7847	8530	873.6	
10/18	10/22	CLEVE CLINIC MAIN CLEVELAND OH	8736	8530	873.6 ✓	

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Postage stamps

Phone



VISA SIGNATURE

4313.0720 9886 5622
 September 21 - October 22, 2013
 Page 5 of 8

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
10/18	10/22	CLEVECLNCAUBONPAIN188A CLEVELAND OH	5724	8530	12.00	
10/18	10/22	CCF VALET PARKING CLEVELAND OH	7444	8530	12.00 ✓	
10/19	10/22	PAYPAL KARENSANGLE 402.935-7733 CA	0777	8530	12.00	
10/21	10/22	TARGET 00007922 PARMA OH	6773	5622	12.00	
10/21	10/22	BOB EVANS REST #0203 MEDINA OH	9489	5622	24.77 ✓	
10/21	10/22	AB DIAMOND CORP 440-449-5000 OH	3262	5622	12.00	
		1				\$6,470.28

Transaction Date	Posting Date	Description	Amount	Total
Interest Charged				
10/22	10/22	Interest Charged on Purchases	0.00	
10/22	10/22	Interest Charged on Balance Transfers	0.00	
10/22	10/22	Interest Charged on Dir Dep&Chk CashAdv	0.00	
10/22	10/22	Interest Charged on Bank Cash Advances	0.00	
		TOTAL INTEREST FOR THIS PERIOD	0.00	\$0.00

2013 Totals Year-to-Date	
Total fees charged in 2013	\$15.21
Total interest charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate Until	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	21.99%				\$0.00	\$0.00
Bank Cash Advances	24.99%				\$0.00	\$0.00

Rewards

6,314	REGULAR POINTS THIS MONTH
165	CATALOG/ONLINE BONUS POINTS
6,479	TOTAL NEW POINTS THIS MONTH
33,177	YOUR TOTAL AVAILABLE POINTS

Of Special Interest

BetterMoneyHabits.com - Knowing how to manage your money better has never been more important. Now you can take advantage of free, unbiased, financial education and tools by visiting our new website BetterMoneyHabits.com (currently available in English only).

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No. 4861

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 10/9/13

25-2-440

Pay to the order of Tom Patton

\$ 4201.65

Four thousand two hundred & one

~~65~~ ~~10/9/13~~



Thomas J. Call

MEMO

⑈00004861⑈



VISA SIGNATURE

4313 0720 9886 5622
October 23 - November 21, 2013
Page 3 of 8

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
10/21	10/23	CLEVE CLINIC MAIN CLEVELAND OH	8153	5622	10.00	
10/21	10/23	patton CCF VALET PARKING CLEVELAND OH	4726	5622	10.00 ✓	
10/22	10/23	055563 KROGER #569 COLUMBUS OH	9506	5622	14.99 ✓	
10/22	10/24	SUBWAY 00283317 COLUMBUS OH	4569	5622	6.75 ✓	
10/22	10/24	684-102-870213 SHELL OIL 57442271201 COLUMBUS OH	6859	5622	40.00 ✓	
10/23	10/24	EINSTEIN BROS BAGELS31 COLUMBUS OH	1616	5622	5.29 ✓	
10/23	10/24	OH STATEHOUSE MUSEUM S COLUMBUS OH	2374	5622	90.91 ✓	
10/24	10/26	GOASIS #701 ASHLAND FA ASHLAND OH	1816	5622	33.55 ✓	
10/24	10/26	00851896701V13Y7000516410 HOLIDAY INN COLUMBUS D COLUMBUS OH	9097	5622	286.31 ✓	
10/25	10/28	11408046 ARRIVAL DATE 10/21/13 ITALIAN VILLAGE RESTAU-STRONGSVILLE OH	2583	5622	95.37 ✓	
10/26	10/28	DISCOUNT DRUG MART 84 STRONGSVILLE OH	3042	5622	10.00	
10/26	10/28	TARGET 00009852 STRONGSVILLE OH	7544	5622	10.00	
10/26	10/28	SUPER CLEANERS STRONGSVILLE OH	3031	5622	10.00	
10/26	10/28	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	7747	5622	9.16 ✓	
10/26	10/28	MCDONALD'S F3314 STRONGSVILLE OH	3121	5622	10.00	
10/27	10/28	08635193314V16Y7003400179 FERRIS STEAKHOUSE ROCKY RIVER OH	1803	5622	141.24 ✓	
10/27	10/29	MARATHON PETRO120618 STRONGSVILLE OH	3637	5622	49.90 ✓	
10/29	10/30	OH STATEHOUSE MUSEUM S COLUMBUS OH	0282	5622	52.00 ✓	
10/29	10/30	OH STATEHOUSE MUSEUM S COLUMBUS OH	0100	5622	14.98 ✓	
10/29	10/31	BED BATH & BEYOND #129 STRONGSVILLE OH	2136	5622	10.00	
10/30	10/31	EINSTEIN BROS BAGELS31 COLUMBUS OH	1641	5622	5.29 ✓	
10/30	11/01	NOMORERACK 18005389798 800-538-9798 NY	4615	8530	10.00	
10/30	11/01	11408910 HOLIDAY INN COLUMBUS D COLUMBUS OH	6646	5622	161.46 ✓	
10/31	11/02	ARRIVAL DATE 10/28/13 CATAMARAN HOME DELIVER 800-2333872 OH	4900	8530	10.00	
11/01	11/04	NOMORERACK 18005389798 800-538-9798 NY	1771	8530	10.00	
11/02	11/04	SQ HATTIE LARHAM FOU AURORA OH	0179	5622	1,120.00 ✓	
11/02	11/04	0000432845564231916881 SUPER CLEANERS STRONGSVILLE OH	6926	5622	10.00	
11/04	11/05	BOSTON MARKET 0261 STRONGSVILLE OH	5116	5622	20.25 ✓	
11/04	11/05	MCDONALD'S F3314 STRONGSVILLE OH	6604	5622	9.16 ✓	
11/04	11/06	08635193314V16Y7003212323 SHELL OIL 67442963302 BROADVIEW HEIOH	1988	5622	35.80 ✓	
11/05	11/06	GOASIS ASHLAND ASHLAND OH	0432	5622	54.55 ✓	
11/05	11/06	DISCOUNT DRUG MART 84 STRONGSVILLE OH	1975	5622	10.00	
11/05	11/06	WAL-MART #2266 STRONGSVILLE OH	2869	5622	10.00	
11/05	11/06	08515952266MVRYW000073425 GIANT-EAGLE #0178 STRONGSVILLE OH	8634	5622	10.00	
11/05	11/07	NOMORERACK 18005389798 800-538-9798 NY	9003	8530	10.00	
11/05	11/07	GOASIS #701 ASHLAND FA ASHLAND OH	0670	5622	17.99 ✓	
11/06	11/07	00851896701V13Y7000439279 GIANT-EAGLE #0204 NORTH ROYALTOOH	3609	5622	10.00	
11/06	11/08	HOLIDAY INN COLUMBUS D COLUMBUS OH	9632	5622	80.73 ✓	
11/08	11/09	11410101 ARRIVAL DATE 11/05/13 J BELLA STRONGSVILLE OH	7083	5622	93.02 ✓	

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Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
11/08	11/12	HALLMARK CREATIONS #80 STRONGSVILLE OH	0758	5622	93.09 ✓	
11/09	11/12	SAMURAI SUSHI AND STEA STRONGSVILLE OH	0752	5622	98.92 ✓	
11/09	11/12	RITE AID STORE 3091 STRONGSVILLE OH	9080	5622	98.92	
11/09	11/12	MCDONALD'S F3314 STRONGSVILLE OH	3755	5622	84.86 ✓	
		08635193314V13Y7003404404				
11/11	11/12	PILOT BURBANK OH	9376	5622	44.25 ✓	
11/11	11/12	DT DULUTH TRADING CO 877-382-2345 WI	8558	5622	44.25	
		P4449907				
11/11	11/13	KFC C176002 23060023 BURBANK OH	5507	5622	13.13 ✓	
		331520177360				
11/13	11/14	SUPER CLEANERS STRONGSVILLE OH	9691	5622	13.13	
11/13	11/15	BURGER KING #13042 BURBANK OH	0716	5622	13.13	
11/13	11/15	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	9740	5622	21.80 ✓	
11/13	11/15	HOLIDAY INN COLUMBUS D COLUMBUS OH	4357	5622	161.46 ✓	
		11410457				
		ARRIVAL DATE 11/11/13				
11/15	11/15	RED KINGSIZE TEL ORD 800-846-1600 IN	1226	5622	161.46	
		46417167200				
11/15	11/18	DRESSBARN #1156 STRONGSVILLE OH	2285	5622	161.46	
11/16	11/18	SQ STUDIO M SALON BRUNSWICK OH	9400	5622	161.46	
		0000432345564236365663				
11/16	11/18	MARATHON PETRO120618 STRONGSVILLE OH	6306	5622	6.00 ✓	
11/17	11/18	SAKURA HOUSE STRONGSVILLE OH	8777	5622	37.46 ✓	
11/16	11/19	THE DONUT SCENE STRONGSVILLE OH	4001	5622	8.35 ✓	
11/18	11/19	HARVARD AVE NEWBURGH HEIGOH	0334	5622	50.00 ✓	
11/18	11/19	GIANT-EAGLE #0178 STRONGSVILLE OH	7255	5622	50.00	
11/19	11/21	NOMORERACK 18005389798 800-538-9798 NY	2078	8530	50.00	
11/20	11/21	PEETS # 22604 COLUMBUS OH	8316	5622	2.75 ✓	
		045639				
11/20	11/21	POTBELLY 086 COLUMBUS OH	0142	5622	4.65 ✓	
						\$4,939.11
Interest Charged						
11/21	11/21	Interest Charged on Purchases			0.00	
11/21	11/21	Interest Charged on Balance Transfers			0.00	
11/21	11/21	Interest Charged on Dir Dep&Chk CashAdv			0.00	
11/21	11/21	Interest Charged on Bank Cash Advances			0.00	
TOTAL INTEREST FOR THIS PERIOD						\$0.00

2013 Totals Year to Date	
Total fees charged in 2013	\$15.21
Total interest charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate Until	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	21.99%				\$0.00	\$0.00
Bank Cash Advances	24.99%				\$0.00	\$0.00

L.L.Bean Visa Card

Issued by Barclaycard

YOUR BALANCE TRANSFER OPPORTUNITY

Take advantage of your current APR by transferring balances from other higher rate cards - log on to llbeanvisa.com or call 1-866-484-2614 by January 2, 2014 to learn more.

EARN FASTER

Increase your ability to earn Coupon Dollars faster by adding your spouse, family members or others as additional users to your L.L.Bean Visa Card.

Simply call Customer Service at 1-866-484-2614. You'll automatically earn Coupon Dollars on your additional users' purchases, too!

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		3.62
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	13.66
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	-	10.00
Coupon Dollars ending balance to carry over to next month	=	7.28

Activity for THOMAS F PATTON - card ending in 3485

Payments				Amount
Trans Date	Posting Date	Transaction Description		
11/18	11/18	ARC Payment Received. Thank You		-\$999.25
Total Payment Activity				-\$999.25
Purchases				Amount
10/21	10/22	APL*APPLE ITUNES STORE 866-712-7753 CA		10.00
10/26	10/28	36231 7-ELEVEN STRONGSVILLE OH <i>CVS</i>		\$51.90
10/27	10/28	BRUEGGERS #94 STRONGSVILLE OH		\$13.66
10/28	10/29	GOASIS ASHLAND ASHLAND OH		\$52.70
10/28	10/29	BOSTON MARKET 0261 STRONGSVILLE OH		\$20.75
10/30	10/31	CHINA KING BRUNSWICK OH		\$20.40
10/31	10/31	APL*APPLE ITUNES STORE 866-712-7753 CA		10.00
10/31	11/04	CVS PHARMACY #4300 Q03 STRONGSVILLE OH		10.00
10/31	11/04	LUBE STOP 38 STRONGSVILLE OH		\$171.68
11/01	11/04	J BELLA STRONGSVILLE OH		\$425.87
11/05	11/06	GOLDIES DELI AND RESTAURASTRONGSVILLE OH		\$101.25
11/05	11/06	RITE AID STORE 3091 STRONGSVILLE OH		10.00
11/07	11/08	RITE AID STORE 3091 STRONGSVILLE OH		10.00
11/07	11/08	BOSTON MARKET 0261 STRONGSVILLE OH		\$16.26
11/08	11/11	DELMONICOS INDEPENDENCE OH		\$61.92
11/09	11/11	PURE DELITE STRONGSVILLE OH		10.00
11/10	11/11	WAL-MART #2266 STRONGSVILLE OH		10.00
11/12	11/12	APL*APPLE ITUNES STORE 866-712-7753 CA		10.00
11/12	11/13	APL*APPLE ITUNES STORE 866-712-7753 CA		10.00
11/13	11/15	SANTO'S PIZZA & PASTA CLEVELAND OH		\$30.46
11/16	11/18	MARATHON PETRO 120618 STRONGSVILLE OH		\$70.63
11/15	11/18	ITALIAN VILLAGE RESTAU STRONGSVILLE OH		\$72.71
11/18	11/18	APL*APPLE ITUNES STORE 866-712-7753 CA		10.00
11/18	11/19	ARBYS 5878 MANSFIELD OH		\$16.05
11/20	11/20	APL*APPLE ITUNES STORE 866-712-7753 CA		10.00
Total Purchase Activity				\$1,363.66

Summary of Fees and Interest

Fees Charged				Amount
Trans Date	Posting Date	Transaction Description		
Total Fees for this Period				\$0.00
Interest Charged				Amount
Trans Date	Posting Date	Transaction Description		
Total Interest for this Period				\$0.00

Year-to-Date Summary of Fees and Interest Charged*

Total Fees charged in 2013	\$0.00	Total Interest charged in 2013	\$0.00
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*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2013. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

No. 4886

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

25-2-440

DATE 12/30/13

Order of Kim O'Malley

\$ 40⁰⁰

For July

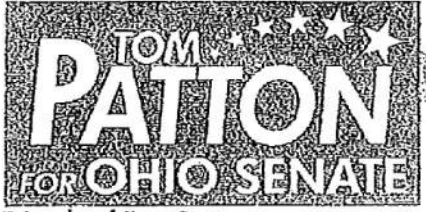
CO XXX DOLLARS



FOR Birthday Cake

Thomas J. Patton

⑈00004886⑈



Friends of Tom Patton
17157 Rabbit Run Drive
Strongsville, Ohio 44136

*Kim O'Malley
9139 Hillside Rd.
Independence, OH 44131*

Corbo's Bakery

CAKE ORDER FORM

Order Taken By:

Danna

*Shipping
if birthday*

Customer Name: Kim O'Malley

Phone Number: 210-310-3409

PICK-UP DATE

PICK-UP TIME

11/21

3

Mon Tues Wed Thurs Fri Sat Sun

AM or PM

Description of Cake:

*marble w/ rasp filling
sheet*

Icing:

Buttercream

Special instructions:

*H B Sen. Tom
Pattin
(green/shamrock)*



Price \$

40.00

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4887

DATE 12/30/13

25-2-440

Pay to the order of Campaign Works

\$ 773.09

Seven hundred & seventy three

09
~~XXX~~ ~~XXXXXXXXXX~~



Thomas J. Patton

FOR

⑈00004887⑈

BEXLEY BRANCH POSTAL STORE
 COLUMBUS, Ohio
 432099998
 3817950209 -0095
 (800)275-8777 01:03:45 PM

Product Description	Sale Qty	Receipt Unit Price	Final Price
(Forever) A Flag for All Seasons Coll of 100	1	\$46.00	\$46.00
(Forever) A Flag for All Seasons Coll of 100	1	\$46.00	\$46.00
(Forever) A Flag for All Seasons Coll of 100	1	\$46.00	\$46.00
(Forever) A Flag for All Seasons Coll of 100	1	\$46.00	\$46.00
Total:			\$184.00

Paid by:
 ANEX \$184.00
 Account #: XXXXXXXXXXXX1109
 Approval #: 504484
 Transaction #: 598
 23 902990084 3344707666

 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

BEXLEY BRANCH POSTAL STORE
 COLUMBUS, Ohio
 432099998
 3817950209 -0096
 (800)275-8777 11:25:25 AM

Product Description	Sale Qty	Receipt Unit Price	Final Price
(Forever) A Flag for All Seasons Coll of 100	11	\$46.00	\$506.00
Total:			\$506.00

Paid by:
 ANEX \$506.00
 Account #: XXXXXXXXXXXX1109
 Approval #: 565776
 Transaction #: 144
 23 902990084 3344707666

 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail



CLUB MANAGER JENNIFER ARNOLD
 (614) 921 - 0057
 COLUMBUS, OH
 12/12/13 15:07 2050 6308 006 2798
 KENNETH J WARREN

116711 EPSN T127CL 49.78 T
 SUBTOTAL 49.78
 TAX 1 7.000 X 3.48
 TOTAL 53.26
 SAMS P CREDIT 53.26
 5809

ACCOUNT #
 APPROVAL # 000979
 TERMINAL # SC070057
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 1

TC# 4656 6837 9307 4394 477



Please tell us about your shopping experience



CLUB MANAGER MIKE WALKER
 (614) 476 - 4224
 COLUMBUS, OH
 11/09/13 13:25 6833 6307 006 2511
 KENNETH J WARREN

597060 COPY PAPER 27.88 T
 SUBTOTAL 27.88
 TAX 1 7.000 X 1.95
 TOTAL 29.83
 SAMS P CREDIT 29.83
 5809

ACCOUNT #
 APPROVAL # 000922
 TERMINAL # MX124749
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 1

TC# 9956 3932 9614 9912 6609



Please tell us about your shopping experience
 Visit samsclub.com

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4891

DATE 12/31/13

25-2-440

Pay to the order of Tom Patton

\$ 3344.⁵⁹

Three thousand three hundred & forty four

⁵⁹ / 100
XXX MICRONS



Thomas J. Patton

MP

⑈0000489⑈

3344.59
 ✓ # 4891

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
11/20	11/22	NOMORERACK 18005389798 800-538-9798 NY	3208	8530	188.00	
11/20	11/22	HOLIDAY INN COLUMBUS D COLUMBUS OH 11411086	7252	5622	161.46	✓
ARRIVAL DATE 11/18/13						
11/21	11/22	CHINA KING BRUNSWICK OH	0206	5622	20.60	✓
11/21	11/22	MARATHON PETRO120618 STRONGSVILLE OH	7907	5622	50.45	✓
11/21	11/23	THE GREAT LAKES BREWIN CLEVELAND OH	0887	5622	51.80	✓
11/22	11/25	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	8470	5622	159.38	✓
11/23	11/26	TRIV'S STRONGSVILLE OH	0627	5622	150.96	✓
11/23	11/25	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003568058	8480	5622	69.71	✓
11/23	11/25	CASUALMALE.COM 800-767-0319 GA W41638588007670319	6505	5622	8.00	
11/23	11/25	NOMORERACK 18005389798 800-538-9798 NY 1917114210	3620	5622	40.00	
11/23	11/25	NOMORERACK 18005389798 800-538-9798 NY 1914652610	3471	5622	11.00	
11/23	11/25	NOMORERACK 18005389798 800-538-9798 NY 1917032300	3547	5622	11.00	
11/25	11/26	GFS MKTPLC #0512 STRONGSVILLE OH	9863	5622	11.00	
11/26	11/27	GOOD TIMES PARTY SUPPL STRONGSVILLE OH	0179	5622	8.00	
11/27	11/29	GOOD TIMES PARTY SUPPL STRONGSVILLE OH	0053	5622	8.00	
11/27	11/29	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	7849	5622	15.00	
11/29	11/30	SUPER CLEANERS STRONGSVILLE OH 000513004	9522	5622	8.00	
11/29	12/02	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	7940	5622	43.70	✓
11/30	12/02	REGO'S STRONGSVILLE OH 06145990001SPRY7001350023	0842	5622	7.00	
12/01	12/02	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7002979741	2858	5622	9.16	✓
12/01	12/02	SF PHOTOSBYSHUTTERFLY 800-986-1065 GA X6DJ91000000PTSF	0648	5622	38.73	✓
12/01	12/03	DONS POMEROY HO1101047 STRONGSVILLE OH	7405	5622	161.27	✓
12/02	12/03	I-71 & RT 97 DUCHESS BELLVILLE OH	0321	5622	8.60	✓
12/02	12/03	I-71 & RT 97 DUCHESS BELLVILLE OH	0339	5622	46.90	✓
12/02	12/03	SUPER CLEANERS STRONGSVILLE OH 000515012	9125	5622	8.00	
12/03	12/04	EINSTEIN BROS BAGELS31 COLUMBUS OH	1238	5622	9.87	✓
12/04	12/05	GOASIS ASHLAND ASHLAND OH	0439	5622	18.75	✓
12/04	12/05	BOSTON MARKET 0261 STRONGSVILLE OH	7372	5622	13.86	✓
12/04	12/05	MALLEYS CHOCOLATES 330 STRONGSVILLE OH	6494	5622	39.53	✓
12/04	12/05	BUFFINGTON'S FLOWERS COLUMBUS OH	0013	5622	101.41	✓
12/04	12/06	HOLIDAY INN COLUMBUS D COLUMBUS OH 11411694	8770	5622	161.46	✓
ARRIVAL DATE 12/02/13						
12/04	12/06	SUBWAY 00283317 COLUMBUS OH 686-128-986848	8126	5622	6.00	
12/05	12/06	GFS MKTPLC #0512 STRONGSVILLE OH	2486	5622	15.00	
12/05	12/07	ARBY'S STRONGSVILLE OH 79	7028	5622	23.15	✓
12/06	12/09	CLEVE CLINIC REMOTE MAYFIELD HTS.OH 17194892	5836	5622	30.00	
12/07	12/09	JOHNNY'S BAR CLEVELAND OH	0269	5622	111.00	✓
12/08	12/09	HANINI PETROLEUM LLC CLEVELAND OH	7869	5622	48.80	✓

continued on next page...

Pics from last event



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
12/08	12/09	CHINA KING BRUNSWICK OH	0111	5622	38.80 ✓	
12/09	12/10	HARVARD AVE NEWBURGH HEIGOH	0351	5622	27.75 ✓	
12/09	12/10	GIANT-EAGLE #0204 NORTH ROYALTOOH	7957	5622	188.85	
12/09	12/11	CATAMARAN HOME DELIVER 800-8811996 FL 70110998	3322	5622	125.00	
12/09	12/11	UNIVERSITY BOOKSTRE 434-293-5900 IN 0000000000000000	7108	5622	149.49 ✓	
12/10	12/11	BUFFINGTON'S FLOWERS COLUMBUS OH	0040	5622	63.94 ✓	
12/10	12/11	OH STATEHOUSE MUSEUM S COLUMBUS OH	3423	5622	27.89 ✓	
12/10	12/11	NOMORERACK 18005389798 800-538-9798 NY 1982128880	1855	5622	7.90	
12/11	12/12	SUPER CLEANERS STRONGSVILLE OH 000523014	1939	5622	6.00	
12/11	12/12	NOMORERACK 18005389798 800-538-9798 NY 1988911120	7881	5622	149.90	
12/12	12/13	DISCOUNT DRUG MART 49 NORTH ROYALTOOH	2875	5622	27.00	
12/12	12/13	STARBUCKS #02702 STRON STRONGSVILLE OH 0000432345564255554942	9377	5622	7.90 ✓	
12/12	12/13	FAMOUS FOOTWEAR #14234 STRONGSVILLE OH	1131	5622	68.68	
12/12	12/14	CVS PHARMACY #4057 Q03 HINCKLEY OH	6868	5622	22.19	
12/13	12/14	HEINEN'S STRONGVILLE # STRONGSVILLE OH	2219	5622	80.94	
12/13	12/16	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	8094	5622	71.65 ✓	
12/13	12/16	HALLMARK CREATIONS #80 STRONGSVILLE OH	0499	5622	51.17 ✓	
12/14	12/16	DENNY'S #8620 INDEPENDENCE OH 01974648620SPY7000614803	6256	5622	28.88	
12/14	12/16	TOYS R US #9221 NORTH OLMSTEDOH	9490	5622	64.43	
12/14	12/16	TOYS R US #9221 NORTH OLMSTEDOH	6443	5622	39.17	
12/14	12/16	STRONGSVILLE SUPERWASH STRONGSVILLE OH 025266	3917	5622	9.00 ✓	
12/15	12/16	36231 7-ELEVEN STRONGSVILLE OH	0464	5622	40.23 ✓	
12/15	12/16	SAKURA HOUSE STRONGSVILLE OH	9337	5622	63.30 ✓	
12/15	12/16	NOMORERACK 18005389798 800-538-9798 NY 1999027730	3300	5622	122.90	
12/15	12/17	TUESDAY MORNING # 0178 STRONGSVILLE OH	3824	5622	61.64	
12/16	12/17	FOX & HOUND #65039 PARMA OH	0094	5622	61.64 ✓	
12/16	12/17	NOMORERACK 18005389798 800-538-9798 NY 2005664440	9895	5622	82.90	
12/16	12/18	CATAMARAN HOME DELIVERY 210-5642220 TX 70110998	3371	5622	82.90	
12/17	12/18	WALMART.COM 8009666546 8009666546 AR 723203580XUS8009666546	8147	5622	22.80	
12/18	12/19	CHIPOTLE 0081 STRONGSVILLE OH	2623	5622	22.80 ✓	
12/18	12/19	SUPER CLEANERS STRONGSVILLE OH 000529012	8409	5622	84.59	
12/18	12/19	GFS MKTPLC #0512 STRONGSVILLE OH	8459	5622	13.16	
12/18	12/19	BOSTON MARKET 0261 STRONGSVILLE OH	8525	5622	13.16 ✓	
12/17	12/20	HOMEDEPOT.COM 800-430-3376 CA 1217081190954	1421	5622	24.99	

55,648.84

Transaction Date	Posting Date	Description	Amount	Total
Interest Charged				
12/20	12/20	Interest Charged on Purchases	0.00	
12/20	12/20	Interest Charged on Balance Transfers	0.00	
12/20	12/20	Interest Charged on Dir Dep&Chk CashAdv	0.00	
12/20	12/20	Interest Charged on Bank Cash Advances	0.00	
TOTAL INTEREST FOR THIS PERIOD			0.00	50.00

2013 Totals Year-to-Date	
Total fees charged in 2013	\$15.21
Total interest charged in 2013	\$0.00

L.L.Bean Visa Card

Issued by Barclaycard

YOUR 2013 ANNUAL SUMMARY STATEMENT

Your 2013 Annual Summary Statement will be available online at the end of January 2014. Please log in to llbeanvisa.com to view, download and print your statement. Your Annual Summary Statement is a great resource for tax preparation, separating household and business expenses as well as budgeting for the year ahead.

PAYMENT INSTRUCTIONS

By mail, please make checks payable to "Card Services". Online, please visit llbeanvisa.com. By phone, please call 1-866-484-2614. For complete details please see reverse side of this statement.

YOUR EXCLUSIVE BALANCE TRANSFER OPPORTUNITY

You have a promotional APR balance transfer offer waiting for you - log on to llbeanvisa.com or call 1-866-484-2614 by February 3, 2014 to learn more.

REWARD YOURSELF

Use your L.L.Bean Visa Card to treat yourself to something special when you're out shopping for everyone else on your list. Remember, you automatically earn Coupon Dollars with every purchase you make.

GET CONNECTED

Visit llbeanvisa.com to get up to date account activity, download transactions, make payments and transfer balances 24 hours a day, 7 days a week.

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		7.28
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	20.96
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	-	20.00
Coupon Dollars ending balance to carry over to next month	=	8.24

Activity for THOMAS F PATTON - card ending in 3485

Payments		Trans Date	Posting Date	Transaction Description	Amount
12/18	12/18			ARC Payment Received Thank You	-\$1,363.66
Total Payment Activity					-\$1,363.66
Purchases		Trans Date	Posting Date	Transaction Description	Amount
11/23	11/25			OFFICE MAX STRONGSVILLE OH	\$77.93
11/24	11/26			ROCKNES STRONGSVILLE STRONGSVILLE OH	\$51.61
11/26	11/27			BOSTON MARKET 0261 STRONGSVILLE OH	\$28.84
11/27	11/29			APL*APPLE ITUNES STORE 866-712-7753 CA	\$28.84
11/27	11/29			CVS PHARMACY #4300 Q03 STRONGSVILLE OH	\$28.84
11/28	11/29			MARATHON PETRO120618 STRONGSVILLE OH	\$48.30
11/28	12/02			STRONGSVILLE SUPERWASH STRONGSVILLE OH	\$14.00
11/29	12/02			ARBY'S NORTH ROYALTOOH	\$20.26
11/30	12/02			APL*APPLE ITUNES STORE 866-712-7753 CA	\$20.26
11/30	12/02			MACY'S.COM #0129 800-289-6229 OH	\$20.26
12/01	12/02			APL*APPLE ITUNES STORE 866-712-7753 CA	\$20.26
12/01	12/02			MARATHON PETRO120618 STRONGSVILLE OH	\$69.11
12/04	12/05			APL*APPLE ITUNES STORE 866-712-7753 CA	\$69.11
12/04	12/06			GOASIS #701 ASHLAND FA ASHLAND OH	\$29.20
12/06	12/09			ITALIAN VILLAGE RESTAU STRONGSVILLE OH	\$78.11
12/08	12/10			STRONGSVILLE SUPERWASH STRONGSVILLE OH	\$14.00
12/08	12/10			SEARS ROEBUCK 1051 STRONGSVILLE OH	\$14.00
12/06	12/10			ARAMARK CLEVELAND CLINIC MAYFIELD HEIGHO	\$4.20
12/11	12/12			STRONGSVILLE SUPERWASH STRONGSVILLE OH	\$12.00
12/13	12/16			MARATHON PETRO120618 STRONGSVILLE OH	\$53.85
12/13	12/16			MARATHON PETRO120618 STRONGSVILLE OH	\$3.74
12/12	12/16			SAMURAI SUSHI AND STEA STRONGSVILLE OH	\$169.11
12/13	12/16			CLARK GAS STRONGSVILLE OH	\$49.80
12/14	12/16			APL*APPLE ITUNES STORE 866-712-7753 CA	\$49.80
12/15	12/16			DISCOUNT DRUG MART 84 STRONGSVILLE OH	\$49.80
12/15	12/17			COACH 00053017 AURORA OH	\$49.80
12/15	12/17			NIKE AURORA FS 144 AURORA OH	\$49.80
12/16	12/18			ITALIAN VILLAGE RESTAU STRONGSVILLE OH	\$150.86
12/17	12/18			MARATHON PETRO120618 STRONGSVILLE OH	\$42.80
12/15	12/19			HALLMARK CREATIONS #803 STRONGSVILLE OH	\$27.78
12/15	12/19			HALLMARK CREATIONS #803 STRONGSVILLE OH	\$249.92
Total Purchase Activity					\$2,095.88

Summary of Fees and Interest

Fees Charged		Trans Date	Posting Date	Transaction Description	Amount
Total Fees for this Period					\$0.00
Interest Charged		Trans Date	Posting Date	Transaction Description	Amount
Total Interest for this Period					\$0.00