

2014 Semi-Annual Report

Friends of Tom Patton

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

Back Up Documentation

No. 4906

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

Date 2/18/14

25-2-440

Pay to the order of Tom Patton

\$ 3618.70

Three thousand six hundred & eighteen

70
~~XXX~~ ~~XXXXXXXXXX~~ @



Thomas J. Patton

FEB

⑈00004906⑈



L.L.Bean Visa Card

Issued by Barclaycard

#4906

RESOLVE TO GET ORGANIZED!
 The start of the new year is a great time to organize your finances. Our online tools can help. Plus, our Email Alerts can let you know when your statement is available, payment is due, and more. Log In to llbeanvisa.com to set your Email Alert preferences now.

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		8.24
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	32.29
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	40.00
Coupon Dollars available now and included with this statement	=	0.53
Coupon Dollars ending balance to carry over to next month		

Activity for THOMAS F PATTON - card ending in 3485

Payments			Amount
Trans Date	Posting Date	Transaction Description	
01/16	01/16	ARC Payment Received Thank You	-\$2,095.88
Total Payment Activity			-\$2,095.88
Purchases			
12/19	12/23	HALLMARK CREATIONS #803 STRONGSVILLE OH	\$109.98
12/20	12/23	J BELLA STRONGSVILLE OH	\$106.78
12/21	12/23	TRIV'S STRONGSVILLE OH	\$133.54
12/21	12/23	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	\$45.96
12/21	12/23	BAKERS-SQUARE-REST #0227 NORTH OLMSTED OH	\$42.60
12/21	12/23	DENNY'S #8105 CLEVELAND OH	\$42.60
12/23	12/24	APL*APPLE ITUNES STORE 866-712-7753 CA	\$53.75
12/23	12/24	CLARK GAS STRONGSVILLE OH	\$65.33
12/23	12/24	CLARK GAS STRONGSVILLE OH	\$46.20
12/25	12/26	MARATHON PETRO120618 STRONGSVILLE OH	\$94.00
12/26	12/27	DILLARD'S 364 SOUTHPARK CSTRONGSVILLE OH	\$100.00
12/27	12/30	APL*APPLE ITUNES STORE 866-712-7753 CA	\$100.00
12/27	12/30	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	\$100.00
12/27	12/30	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	\$100.00
12/29	12/30	APL*APPLE ITUNES STORE 866-712-7753 CA	\$100.00
12/29	12/30	APL*APPLE ITUNES STORE 866-712-7753 CA	\$23.97
12/27	12/30	JIMMY JOHNS - 1540 STRONGSVILLE OH	\$100.00
12/30	12/31	APL*APPLE ITUNES STORE 866-712-7753 CA	\$100.00
12/31	01/02	APL*APPLE ITUNES STORE 866-712-7753 CA	\$100.00
01/04	01/06	LOWE'S #02339* STRONGSVILLE OH	\$104.95
01/04	01/06	CHINA KING BRUNSWICK OH	\$21.64
01/06	01/07	BRUEGGERS #94 STRONGSVILLE OH	\$100.00
01/07	01/07	APL*APPLE ITUNES STORE 866-712-7753 CA	\$46.41
01/07	01/08	BRUEGGERS #94 STRONGSVILLE OH	\$100.00
01/07	01/09	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	\$44.30
01/08	01/09	36174 7-ELEVEN MANSFIELD OH	\$100.00
01/08	01/09	MCDONALD'S F5500 MANSFIELD OH	\$100.00
01/12	01/13	APL*APPLE ITUNES STORE 866-712-7753 CA	\$100.00
01/12	01/13	APL*APPLE ITUNES STORE 866-712-7753 CA	\$100.00
01/12	01/13	APL*APPLE ITUNES STORE 866-712-7753 CA	\$100.00
01/13	01/15	CAVALIERS OPERATING CO 2164202000 OH	\$100.00
01/14	01/15	CLEVELAND COCA COLA BEDFORD HEIGHOH	\$10.00
01/14	01/16	CCF VALET PARKING CLEVELAND OH	\$10.00
01/15	01/16	APL*APPLE ITUNES STORE 866-712-7753 CA	\$100.00
01/16	01/16	APL*APPLE ITUNES STORE 866-712-7753 CA	\$49.67
01/16	01/17	SPEEDWAY 03677 176 MIDDLEBURG HECH	\$21.10
01/18	01/20	SQ *THE CUTE LITTLE CAKE Strongsville OH	\$56.84
01/18	01/20	36231 7-ELEVEN STRONGSVILLE OH	\$8.00
01/18	01/20	CCF PARKING SERVICES CLEVELAND OH	\$7.59
01/18	01/20	7-ELEVEN 36231 STRONGSVILLE OH	\$3,226.44
Total Purchase Activity			\$3,226.44

01/20/16

4313 0720 9886 6822
 December 21 - January 22, 2014
 Page 3 of 8

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
	01/17	NOMORERACK 18005389798 NEW YORK NY 2107034320	3671	5622	-14.00	
	01/17	NOMORERACK 18005389798 NEW YORK NY 2107034280	3838	5622	-16.00	
	01/17	NOMORERACK 18005389798 NEW YORK NY 2107034230	3598	5622	-24.00	
	01/17	NOMORERACK 18005389798 NEW YORK NY 2107034240	3754	5622	-12.00	
						-56,723.84
		Purchases and Adjustments				
12/19	12/21	TJMAXX #0488 CLEVELAND OH	3630	5622	[REDACTED]	
12/19	12/21	CYS PHARMACY #3332 Q03 NORTH ROYALTOOH	3484	5622	[REDACTED]	
12/19	12/21	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	4430	5622	61.85 ✓	
12/20	12/23	TGI FRIDAYS #1547 STRONGSVILLE OH	6076	5622	44.85 ✓	
12/21	12/23	FAMOUS FOOTWEAR #14234 STRONGSVILLE OH	1130	5622	[REDACTED]	
12/21	12/23	BED BATH & BEYOND #129 STRONGSVILLE OH	6352	5622	[REDACTED]	
12/21	12/23	APL APPLE ONLINE STORE 800-676-2775 CA 20054CJX W265821883	0375	5622	1,111.27 ✓	
12/22	12/23	CHINA KING BRUNSWICK OH	0265	5622	56.30 ✓	
12/22	12/23	NOMORERACK 18005389798 800-538-9798 NY 20219889800	3508	5622	[REDACTED]	
12/23	12/24	USPS 38169503629703832 STRONGSVILLE OH 901	9013	5622	65.63 ✓	
12/23	12/24	DILLARD'S 364 SOUTHPAR STRONGSVILLE OH	7308	5622	[REDACTED]	
12/23	12/24	REGO'S STRONGSVILLE OH 08146990001SPRY7001864942	3131	5622	[REDACTED]	
12/23	12/24	GIANT-EAGLE #0178 STRONGVILLE OH	7555	5622	[REDACTED]	
12/23	12/24	GIANT-EAGLE #0178 STRONGVILLE OH	7480	5622	[REDACTED]	
12/23	12/24	NOMORERACK 18005389798 800-538-9798 NY 2027657680	3888	5622	[REDACTED]	
12/23	12/24	NOMORERACK 18005389798 800-538-9798 NY 2027664670	3785	5622	[REDACTED]	
12/23	12/26	JOHNSTON & MURPHY #181 STRONGSVILLE OH	9697	5622	[REDACTED]	
12/23	12/26	SEARS ROEBUCK 1051 STRONGSVILLE OH	5173	5622	[REDACTED]	
12/24	12/26	CATAMARAN HOME DELIVER 800-2393872 OH 16980928	7986	5622	[REDACTED]	
12/26	12/30	HH-GREGG-E-COMMERCE #00 886-974-7344 IN 9807335761	2750	5622	[REDACTED]	
12/28	12/30	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7002917282	4270	5622	43.46 ✓	
12/30	12/31	STARBUCKS #Q2702 STON STRONGSVILLE OH 0000218172783262140328	6741	5622	8.45 ✓	
12/30	01/02	ARBY'S STRONGSVILLE OH	7002	5622	18.16 ✓	
12/31	01/02	37 7-ELEVEN STRONGSVILLE OH	0465	5622	47.15 ✓	
12/31	01/02	HEINEN'S STRONGVILLE # STRONGSVILLE OH	7452	5622	[REDACTED]	
12/31	01/02	WAL-MART #2268 STRONGSVILLE OH 08515852268MVRYW000671002	4632	5622	[REDACTED]	
01/02	01/03	DISCOUNT DRUG MART B4 STRONGSVILLE OH	3385	5622	[REDACTED]	
01/03	01/06	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	6142	5622	99.20 ✓	
01/04	01/06	NOMORERACK 18005389798 800-538-9798 NY 2066783360	9942	5622	[REDACTED]	
01/05	01/06	GIANT-EAGLE #0178 STRONGVILLE OH	0923	5622	[REDACTED]	

continued on next page.



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				
01/05	01/06	NOMORERACK 18005389798 800-538-9798 NY 2070394740	0869	5622	62.00	
01/07	01/08	NOMORERACK 18005389798 800-538-9798 NY 2077693320	6516	5622	62.00	
01/08	01/09	SUPER CLEANERS STRONGSVILLE OH 000545002	9865	5622	13.16	13.16 ✓
01/08	01/09	BOSTON MARKET 0261 STRONGSVILLE OH	6845	5622	370.00	370.00 ✓
01/09	01/10	J BELLA CATERING STRONGSVILLE OH	4117	5622	62.00	
01/09	01/11	TJMAXX #0167 STRONGSVILLE OH	9777	5622	62.00	
01/10	01/13	CLEVE CLINIC REMOTE MAYFIELD HTS.OH 17134892	4445	5622	282.99	282.99 ✓
01/10	01/13	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2181	5622	62.00	
01/11	01/13	STUDIO M II BRUNSWICK OH 111364002	5080	5622	62.00	
01/11	01/13	TACO BELL #28376 STRONGSVILLE OH	0872	5622	62.00	
01/11	01/13	SUPER CLEANERS STRONGSVILLE OH 000548013	0890	5622	62.00	
01/11	01/13	WAL-MART #2266 STRONGSVILLE OH 08515952268MVRYW000684366	7650	5622	62.00	
01/11	01/13	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPRY7003124539	3267	5622	44.94 ✓	
01/12	01/13	ROBEKS OF STRONGV STRONGSVILLE OH	3850	5622	28.04 ✓	
01/12	01/13	GIANT-EAGLE #0178 STRONGSVILLE OH	3564	5622	62.00	
01/13	01/14	REGO'S STRONGSVILLE OH 06145990001SPRY7001304898	8382	5622	62.00	
01/14	01/15	SUPER CLEANERS STRONGSVILLE OH 000550011	1636	5622	62.00	
01/14	01/15	MARATHON PETRO120618 STRONGSVILLE OH	3665	5622	73.00 ✓	
01/15	01/16	CATAMARAN HOME DELIVER 800-2333872 OH 16036015	4599	5622	62.00	
01/15	01/16	NOMORERACK 18005389798 800-538-9798 NY 2101305630	2595	5622	62.00	
01/16	01/17	SUPER CLEANERS STRONGSVILLE OH 000652009	5175	5622	62.00	
01/16	01/17	CATAMARAN HOME DELIVER 800-2333872 OH 16034215	3663	5622	62.00	
01/16	01/17	CATAMARAN HOME DELIVER 800-2333872 OH 16031117	1782	5622	62.00	
01/16	01/18	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	2252	5622	6.00	6.00 ✓
01/17	01/18	CCF PARKING SERVICES CLEVELAND OH 045047	8401	5622	62.00	
01/17	01/18	MCDONALD'S F17243 CLEVELAND OH 08989117243SPY7006248262	5554	5622	62.00	
01/17	01/18	REGO'S STRONGSVILLE OH 06145990001SPRY7001516587	1001	5622	62.00	
01/17	01/18	ARAMARK CLEVELAND CLIN 317-6987379 OH 177011719470417	8616	5622	8.64 ✓	
01/17	01/21	CLEVELAND CLINIC PHARM CLEVELAND OH	6258	5622	12.00	12.00 ✓
01/17	01/21	CCF VALET PARKING CLEVELAND OH 016895	1460	5622	46.25	
01/18	01/21	SALES TAX AMT 0.02	0213	5622	62.00	
01/19	01/21	CLEVELAND CLINIC PHARM CLEVELAND OH	118001169	5622	20.00	20.00 ✓
01/19	01/21	CCF VALET PARKING CLEVELAND OH 025221	1087	5622	28.79	28.79 ✓
01/19	01/21	ROBEKS OF STRONGV STRONGSVILLE OH	7928	5622	31.95	31.95 ✓
01/20	01/21	KOHL'S #0264 STRONGSVILLE OH	9763	5622		
01/20	01/22	JIMMY JOHNS - 1540 STRONGSVILLE OH	4769	5622		

\$7,524.04

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4927

DATE 3/5/14

25-2-440

Pay to the order of Ray DiRossi
Forty one

\$ 41.65

65
XXX ~~XXXXXXXXXX~~ A



Patton for fundraise 3/19

Thomas A. [Signature]

⑈00004927⑈ [Redacted]



Ray DiRossi
5732 Springburn Drive
Dublin, Ohio 43017

committee

INVOICE FOR REIMBURSEMENT

To: Friends of Tom Patton / Senator Tom Patton

From: Ray DiRossi

Date: January 24, 2014

In the near future we are having a fundraiser for your committee -- see attached flyer.

In getting the invitation prepared, processed and mailed out, the following costs were incurred:

First Class postage (340/4)	\$ 41.65
TOTAL Reimbursement	\$ 41.65

Note: Your fundraising mailing was mailed with 3 other Senate fundraising mailings to save postage.

Please remit a check for \$41.65 made out to "Ray DiRossi" to reimburse me for these expenses. I have enclosed a pre-stamped and addressed envelope.

CHRISTOPHER COLUMBUS STATION
 COLUMBUS, Ohio
 432159998
 3817950215 -0095
 (800)275-8777
 02/20/2014 10:05:47 AM

Product Description	Sales Receipt		Final Price
	Qty	Unit Price	
(Forever) A Flag for All Seasons Coil of 100	3	\$49.00	\$147.00
(Forever) A Flag for All Seasons PSA Bklt/20	1	\$9.80	\$9.80
(Forever) A Flag for All Seasons PSA Bklt/20	1	\$9.80	\$9.80
(Forever) A Flag for All Seasons PSA Bklt/20	2	\$9.80	Void

Total: LAROSE HUSTON \$166.60

Paid by: SCITZ & PATTON
 MasterCard \$166.60
 Account #: XXXXXXXXXXXX0929
 Approval #: 06301Z
 Transaction #: 258
 23 902990142

Order stamps at usps.com/shop or call

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4929

DATE 3/12/14

25-2-440

Pay to the order of Tom Patton

\$ 730⁸⁵

Seven hundred & thirty

XXX ~~XXXXXXXXXX~~  



FOR Campaign expenses

Thomas J. Patton

⑈00004929⑈



L.L.Bean Visa Card

730 85

MANAGE YOUR ACCOUNT ONLINE
 It's easy. Just log in to llbeanvisa.com to view up-to-date account activity, download transactions, make payments and even transfer balances. You have 24/7 access!

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		0.53
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	6.50
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	-	0.00
Coupon Dollars ending balance to carry over to next month	=	7.03

Activity for THOMAS F PATTON card ending in 3485

Payments			
Trans Date	Posting Date	Transaction Description	Amount
02/12	02/12	ARC Payment Received Thank You	\$3,226.44
Total Payment Activity			\$3,226.44
Purchases			
01/24	01/24	APL*APPLE ITUNES STORE 866-712-7753 CA	15.00
01/24	01/27	MARATHON PETRO120618 STRONGSVILLE OH	\$47.00
01/24	01/27	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	12.00
01/24	01/27	CCF VALET PARKING CLEVELAND OH	10.00
01/24	01/27	CLEVELAND CLINIC PHARM CLEVELAND OH	10.00
01/27	01/28	APL*APPLE ITUNES STORE 866-712-7753 CA	15.00
01/28	01/29	APL*APPLE ITUNES STORE 866-712-7753 CA	15.00
01/30	01/31	ANTONIO'S PIZZA STRONGSVILLE OH	\$34.67
01/31	02/03	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	12.00
02/02	02/03	APL*APPLE ITUNES STORE 866-712-7753 CA	15.00
02/02	02/03	APL*APPLE ITUNES STORE 866-712-7753 CA	15.00
02/06	02/07	APL*APPLE ITUNES STORE 866-712-7753 CA	15.00
02/06	02/10	WENDY'S #0914 STRONGSVILLE OH	10.00
02/06	02/10	CLEVE CLINIC MAIN CLEVELAND OH	10.00
02/08	02/10	STAPLES 00108555 STRONGSVILLE OH	\$151.68
02/12	02/13	WEST 150TH STREET CLEVELAND OH	\$57.00
02/12	02/13	CCF PARKING SERVICES CLEVELAND OH	10.00
02/14	02/14	APL*APPLE ITUNES STORE 866-712-7753 CA	15.00
02/17	02/18	HEINEN'S STRONGVILLE #20 STRONGSVILLE OH	10.00
02/17	02/18	ANTONIO'S PIZZA STRONGSVILLE OH	\$71.17
Total Purchase Activity			\$647.85

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 2014	\$0.00	Total Interest charged in 2014	\$0.00
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*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2014. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

118408 ZC

Visa Signature®

4313 0720 9862 1975
 January 23 - February 20, 2014
 Page 3 of 6

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
	01/27	NOMORERACK 18005389798 NEW YORK NY+ 2137633820	7988	5622	-15.00	
	01/27	NOMORERACK 18005389798 NEW YORK NY+ 2137633840	8069	5622	-15.00	
	01/27	NOMORERACK 18005389798 NEW YORK NY+ 2137633800	8143	5622	-15.00	
	02/12	PAYMENT - THANK YOU	0062			
02/18	02/19	BRITISH A 1258507668 BREMEN	3896	5622	-7,441.29	
02/18	02/19	BRITISH A 1258507668 BREMEN	3912	5622	-886.33	
						-\$9,305.96
Purchases and Adjustments						
01/23	01/24	SFI PHOTOSBYSHUTTERFLY 800-986-1065 CA+ EXE3C100000OPTSF	4055	5622	89.09	
01/24	01/25	I-71 & RT 97 DUCHESS BELLVILLE OH+	0069	5622	49.40	
01/24	01/27	ITALIAN VILLAGE RESTAU STRONGSVILLE OH+	7321	5622	88.80	
01/24	01/27	ARBY'S STRONGSVILLE OH+ 28	7001	5622	9.28	
01/25	01/27	HEINEN'S STRONGVILLE # STRONGSVILLE OH+	0352	5622	41.20	
01/26	01/27	PAPA JOHN'S #04246 444-572-4000 OH+ 015347	2887	5622	14.54	
01/27	01/28	MARATHON PETRO120618 STRONGSVILLE OH+	6685	5622	43.20	
01/31	02/01	DILLARD'S 364 SOUTH PAR STRONGSVILLE OH+	7329	5622	33.92	
02/01	02/03	MCDONALD'S F3314 STRONGSVILLE OH+ 08635193314SPTY7003488738	9236	5622	4.58	
02/01	02/03	MCDONALD'S F3314 STRONGSVILLE OH+ 08635193314SPTY7003488736	9210	5622	41.90	
02/02	02/03	NOMORERACK 18005389798 800-538-9798 NY+ 2162877460	3535	5622	193.00	
02/03	02/04	NOMORERACK 18005389798 800-538-9798 NY+ 2166819830	5965	5622	110.00	
		+ TRANS FROM 43130720988665622 8,075				
02/05	02/07	MARATHON PETRO144295 NORTH OLMSTED OH	6273	5622	52.36	
02/05	02/10	BRITISH A 1258507668 SPAIN	9764	5622	80.00	
02/05	02/10	BRITISH A 1258507668 SPAIN	9491	5622	80.00	
						\$2,544.13
Fees						
02/05	02/10	FOREIGN TRANSACTION FEE	9764	5622	26.48	
02/05	02/10	FOREIGN TRANSACTION FEE	9491	5622	26.48	
						\$52.96
Interest Charged						
02/20	02/20	Interest Charged on Purchases			0.00	
02/20	02/20	Interest Charged on Balance Transfers			0.00	
02/20	02/20	Interest Charged on Dir Dep&Chk CashAdv			0.00	
02/20	02/20	Interest Charged on Bank Cash Advances			0.00	
						\$0.00

2014 Totals Year-to-Date	
Total fees charged in 2014	\$52.96
Total interest charged in 2014	\$0.00

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4940

DATE 3/24/14

25-2-440

Paid to the order of: Campaign Works

\$ 147⁰⁰

One hundred & forty seven

00
xx **POSTNETS**

Security Features
Postnet
Postnet-5



Thomas J. Catto

Post Stamps

⑈00004940⑈

TRI VILLAGE FINANCE UNIT
COLUMBUS, Ohio
432129998
3817950212 -0096
(800) 275-8777 11:35:46 AM
02/21/2014

Product Description	Sales Receipt		Final Price
	Qty	Unit Price	
(Forever) Star-Spangled Banner	1	\$49.00	\$49.00
(Forever) Star-Spangled Banner	1	\$49.00	\$49.00
(Forever) Star-Spangled Banner	1	\$49.00	\$49.00
(Forever) Star-Spangled Banner	1	\$49.00	\$49.00
Total:			\$147.00

Paid by: AMEX \$147.00
Account #: XXXXXXXXXXXX1109
Approval #: 520959
Transaction #: 776
23 902990118 3344707666

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

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44138

No. 4947

DATE 4/8/14

25-2-440

Pay to the order of Tom Patton

\$ 1331.31

One thousand three hundred & thirty-one

~~XXXXXX~~ @



FOR Campaign Reimbursement

Thomas A. Patton

⑈00004947⑈

Visa Signature

4313 0720 9862 1975
 February 21 - March 21, 2014
 Page 3 of 6

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
02/25	02/26	JOYS R US #9205 PARMA OH	3135	1975	32.23	
02/26	02/27	ANTONIO'S PIZZA STRONGSVILLE OH	0181	1975	31.98 ✓	
03/01	03/03	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003675112	9779	1975	32.23 ✓	
03/03	03/04	PAT CATANS 2 STRONGSVL STRONGSVILLE OH 4408783578	0114	1975	32.23	
03/03	03/04	J BELLA CATERING STRONGSVILLE OH	5668	1975	78.75 ✓	
03/05	03/06	STARBUCKS #09309 PARMA PARMA OH 0000432345564352323260	6842	1975	8.00 ✓	
03/05	03/07	ANTONIO'S PIZZA INC PARMA OH	9570	1975	26.29 ✓	
03/06	03/07	MARATHON PETRO155952 BRUNSWICK OH	1571	1975	22.98 ✓	
03/06	03/07	REGO'S STRONGSVILLE OH 06145990001SPRY7001470008	1431	1975	22.98	
03/07	03/08	TARGET 00009852 STRONGSVILLE OH	4849	1975	18.00	
03/07	03/08	J BELLA CATERING STRONGSVILLE OH	7099	1975	18.00 ✓	
03/08	03/10	PIZZA HUT 316503165446 440-2687989 OH 1394265707	0269	1975	27.00 ✓	
03/09	03/10	HOUSE OF HUMAN MIDDLEBURG HEOH	2674	1975	73.65 ✓	
03/09	03/10	BOSTON MARKET 02G1 STRONGSVILLE OH	9487	1975	10.00	
03/10	03/11	BOSTON ROAD LASER WASH BRUNSWICK OH 1975	7553	1975	10.00 ✓	
03/10	03/11	MARATHON PETRO155952 BRUNSWICK OH	7662	1975	54.55 ✓	
03/10	03/11	DILLARD'S 364 SOUTHPAR STRONGSVILLE OH	2169	1975	20.43	
03/10	03/11	REGO'S STRONGSVILLE OH 06145990001SPRY7001375159	1374	1975	20.43	
03/10	03/12	CHICK-FILA #02470 STRONGSVILLE OH 03844622470SPTY7001736197	1211	1975	20.43 ✓	
03/11	03/12	ROSEWOOD GRILL RWS STRONGSVILLE OH	0685	1975	88.90 ✓	
03/11	03/12	MARATHON PETRO120618 STRONGSVILLE OH	5980	1975	47.30 ✓	
03/11	03/13	CAVALIERS OPERATING CO 2164202000 OH	1318	1975	122.50 ✓	
03/12	03/13	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003313621	8396	1975	9.79 ✓	
03/13	03/14	SUPER CLEANERS STRONGSVILLE OH 000599013	2617	1975	121.50	
03/13	03/14	J BELLA CATERING STRONGSVILLE OH	4687	1975	121.50 ✓	
03/14	03/15	ROSEWOOD GRILL RWS STRONGSVILLE OH	3731	1975	68.50 ✓	
03/15	03/17	RITE AID STORE 3091 STRONGSVILLE OH	2566	1975	20.20	
03/15	03/17	SAKURA HOUSE STRONGSVILLE OH	8617	1975	20.20 ✓	
03/17	03/18	J BELLA CATERING STRONGSVILLE OH	9335	1975	40.00 ✓	
03/18	03/19	36231 7-ELEVEN STRONGSVILLE OH	0475	1975	40.10 ✓	
03/19	03/20	ANTONIO'S PIZZA STRONGSVILLE OH	0033	1975	60.71 ✓	
03/19	03/20	SUPER CLEANERS STRONGSVILLE OH 000604011	5194	1975	13.50	
03/19	03/20	THE JUICE BAR COLUMBUS OH	2039	1975	13.50 ✓	
03/19	03/21	WALGREENS #5431 BRUNSWICK OH	4077	1975	2,280.48	
						\$2,280.48
Interest Charged						
03/21	03/21	Interest Charged on Purchases			0.00	
03/21	03/21	Interest Charged on Balance Transfers			0.00	
03/21	03/21	Interest Charged on Dir Dep&Chk CashAdv			0.00	

continued on next page...

L.L.Bean Visa Card

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		7.03
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	11.00
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	=	8.03

Activity for THOMAS FPATTON - card ending in 3486

Payments			
Trans Date	Posting Date	Transaction Description	Amount
03/15	03/17	ARC Payment Received Thank You	\$647.85
Total Payment Activity			\$647.85
Purchases			
02/21	02/24	APL*APPLE ITUNES STORE 866-712-7753 CA	0.00
02/21	02/24	HOUSE OF HUNAN MIDDLEBURG HE OH	\$27.76
02/21	02/24	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	0.00
02/21	02/24	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	\$46.45
02/23	02/24	RITE AID STORE 3091 STRONGSVILLE OH	0.00
02/23	02/24	CLARK GAS STRONGSVILLE OH	\$43.97
02/23	02/25	OLD CAROLINA BARBEQUE COM STRONGSVILLE OH	\$29.98
02/27	02/28	J BELLA CATERING STRONGSVILLE OH	\$82.50
03/02	03/03	LOWES #02339* STRONGSVILLE OH	0.00
03/04	03/05	APL*APPLE ITUNES STORE 866-712-7753 CA	0.00
03/04	03/05	APL*APPLE ITUNES STORE 866-712-7753 CA	0.00
03/06	03/07	GOASIS ASHLAND ASHLAND OH	\$5.48
03/06	03/07	GOASIS ASHLAND ASHLAND OH	\$58.31
03/07	03/10	CLEVELAND CLINIC PHARM CLEVELAND OH	0.00
03/13	03/14	APL*APPLE ITUNES STORE 866-712-7753 CA	0.00
03/15	03/17	APL*APPLE ITUNES STORE 866-712-7753 CA	0.00
03/16	03/17	APL*APPLE ITUNES STORE 866-712-7753 CA	0.00
Total Purchase Activity			\$1,098.88

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

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

Total Fees charged in 2014	\$0.00	Total Interest charged in 2014	\$0.00
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*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2014. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

Interest Charge Calculation - 28 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% (y)	\$0.00

No. 4966

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

Date 5/6/14

25-2-440

Pay to
the order of

Tom Patton

\$ 5,242.99

Five thousand two hundred & forty two

99/100



Thomas J. Patton

Print

⑈00004966⑈

⑈XXXXXXXXXXXXXXXXXXXX⑈

transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
03/21	03/22	BOB EVANS REST #0028 INDEPENDENCE OH	3786	1975	26.72 ✓	
03/21	03/22	ZULILY 877-779-5615 WA 916888723	6702	1975	74.44 ✓	
03/21	03/24	CVS PHARMACY #4300 003 STRONGSVILLE OH	9943	1975	132.00	
03/22	03/24	JOHNNY'S BAR CLEVELAND OH	0260	1975	132.00 ✓	
03/22	03/24	JOES DELI & RESTAURANT ROCKY RIVER OH	9949	1975	23.25 ✓	
03/22	03/24	BED BATH & BEYOND #129 STRONGSVILLE OH	9042	1975	39.68	
03/22	03/24	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003364072	3045	1975	39.68 ✓	
03/22	03/24	PIER 1 00013375 STRONGSVILLE OH 0000000000	9790	1975	63.65	
03/22	03/24	MARATHON PETRO120618 STRONGSVILLE OH	8162	1975	63.65 ✓	
03/22	03/24	GIANT-EAGLE #0178 STRONGSVILLE OH	0361	1975	57.75	
03/23	03/24	MARATHON PETRO120618 STRONGSVILLE OH	8734	1975	57.75 ✓	
03/24	03/25	BOB EVANS REST #0028 INDEPENDENCE OH	1008	1975	16.59 ✓	
03/24	03/25	SUPER CLEANERS STRONGSVILLE OH 000608019	9854	1975	52.70	
03/24	03/26	SUNOCO 0921678900 NORTH ROYALTOOH 08436962375166	2520	1975	52.70 ✓	
03/24	03/26	WALGREENS #9639 COLUMBUS OH	9331	1975	20.00	
03/25	03/26	T. MURRAY'S BAR & KITCHEN COLUMBUS OH	0293	1975	20.00 ✓	
03/25	03/27	CAPITOL CAFE BY MILOS COLUMBUS OH	1000	1975	7.50 ✓	
03/25	03/27	AMAZING TICKETS 216-591-1800 OH 64681	6594	1975	280.00 ✓	
03/26	03/27	SUPER CLEANERS STRONGSVILLE OH 000610004	4182	1975	176.26	
03/26	03/28	HOLIDAY INN COLUMBUS D COLUMBUS OH 11425801	6745	1975	176.26 ✓	
ARRIVAL DATE 3/24/14						
03/27	03/29	TRIV'S STRONGSVILLE OH	0241	1975	121.28 ✓	
03/28	03/29	SUPER CLEANERS STRONGSVILLE OH 000612024	1241	1975	42.64	
03/28	03/29	GRAN FIESTA MEXICAN RE STRONGSVILLE OH	4877	1975	42.64 ✓	
03/28	03/29	MARATHON PETRO120618 STRONGSVILLE OH	7152	1975	60.60 ✓	
03/28	03/29	MARATHON PETRO120618 STRONGSVILLE OH	9932	1975	60.60 ✓	
03/29	03/31	RITE AID STORE 3091 STRONGSVILLE OH	3998	1975	50.15 ✓	
03/29	03/31	HEINEN'S STRONGSVILLE # STRONGSVILLE OH	0356	1975	183.91	
03/29	03/31	GIANT-EAGLE #0178 STRONGSVILLE OH	2271	1975	16.00	
03/30	04/01	STAPLES 00108555 STRONGSVILLE OH 000569980	6451	1975	183.91 ✓	
03/30	04/01	LANE BRYANT 00069435 STRONGSVILLE OH	0889	1975	16.00	
03/31	04/01	HEINEN'S STRONGSVILLE # STRONGSVILLE OH	5377	1975	16.00 ✓	
04/01	04/03	ARAMARK QUICKEN LOANS CLEVELAND OH	1675	1975	11.25 ✓	
04/01	04/03	ARAMARK QUICKEN LOANS CLEVELAND OH	1627	1975	11.25 ✓	
04/02	04/03	HODGES CLEVELAND OH	9551	1975	57.79 ✓	
04/02	04/03	GOASIS ASHLAND ASHLAND OH	0051	1975	48.55 ✓	
04/02	04/03	SUPER CLEANERS STRONGSVILLE OH 000616011	6977	1975	14.17	
04/02	04/03	BOSTON MARKET 0261 STRONGSVILLE OH	1382	1975	14.17 ✓	
04/02	04/04	GOASIS #701 ASHLAND FA ASHLAND OH 00851896701SPTY7000485881	6243	1975	9.95 ✓	
04/02	04/04	GOASIS #701 ASHLAND FA ASHLAND OH 00851896701SPTY7000485882	6250	1975	6.71 ✓	

continued on next page...



Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
04/02	04/04	Purchases and Adjustments HOLIDAY INN COLUMBUS D COLUMBUS OH 11426892	1722	1975	176.26 ✓	
		ARRIVAL DATE 3/31/14				
04/03	04/04	BOB EVANS REST #0139 WESTLAKE OH	1413	1975	22.68 ✓	
04/04	04/05	CATAMARAN HOME DELIVER 800-2938872 OH 16318442	0157	1975	5.00	
04/04	04/07	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	6902	1975	73.01 ✓	
04/05	04/07	SQ SOUTHWEST COMMUNIT MIDDLEBURG HEOR <i>Downtown</i>	7123	1975	100.00 ✓	
		0000432345564397154632				
04/05	04/07	SUPER CLEANERS STRONGSVILLE OH 000619021	6841	1975	19.38	
04/05	04/07	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003064675	4327	1975	19.38 ✓	
04/07	04/08	SANTO'S PIZZA & PASTA CLEVELAND OH	0185	1975	54.60 ✓	
04/07	04/08	PERKINS RESTAURANT #33 ASHLAND OH	9768	1975	11.47 ✓	
04/07	04/08	INO INTELIIUS.COM/RT 877-974-6141 WA 82756617	4734	1975	11.47	
04/07	04/09	MARATHON PETRO071100 ASHLAND OH	5925	1975	60.60 ✓	
04/07	04/09	NCAA 317-917-6222 IN 157424020000000000	1880	1975	2,005.00 ✓	
04/08	04/09	EINSTEIN BROS BAGELS31 COLUMBUS OH	1730	1975	5.08 ✓	
04/08	04/09	CREDIT CARD METER REVE COLUMBUS OH	6845	1975	0.75 ✓	
04/09	04/10	MAXI'S BISTRO CLEVELAND OH	0643	1975	166.98 ✓	
04/09	04/10	PRESTIS BAKERY CLEVELAND OH	1127	1975	35.00 ✓	
04/09	04/10	EINSTEIN BROS BAGELS31 COLUMBUS OH	1044	1975	5.08 ✓	
04/09	04/10	OH STATEHOUSE MUSEUM S COLUMBUS OH	1031	1975	8.60 ✓	
04/09	04/11	HOLIDAY INN COLUMBUS D COLUMBUS OH 11427785	8685	1975	176.26 ✓	
		ARRIVAL DATE 4/07/14				
04/10	04/11	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003543473	8882	1975	7.26 ✓	
04/11	04/12	MCDONALD'S F5525 N. ROYALTON OH 08635235525SPTY7003700836	6552	1975	6.11 ✓	
04/11	04/14	AMC RIDGE PARK SQ #083 BROOKLYN OH	1097	1975	10.00	
04/12	04/14	PALACE THEATRE CLEVELAND OH	3331	1975	10.00	
04/12	04/14	36231 7-ELEVEN STRONGSVILLE OH	0370	1975	64.25 ✓	
04/13	04/14	COWELL & HUBBARD CLEVELAND OH <i>Restaurant</i> 055606	2502	1975	94.68 ✓	
04/13	04/14	HEINEN'S STRONGVILLE # STRONGSVILLE OH	4393	1975	10.00	
04/13	04/15	BED BATH & BEYOND #129 STRONGSVILLE OH	3541	1975	10.00	
04/14	04/15	CIRCLE K 05580 CLEVELAND OH 025480	7260	1975	61.45 ✓	
04/14	04/15	SUPER CLEANERS STRONGSVILLE OH	0095	1975	10.00	
04/14	04/15	GRAN FIESTA MEXICAN RE STRONGSVILLE OH	9611	1975	45.48 ✓	
04/11	04/16	TJMAXX #0438 BROOKLYN OH	4928	1975	10.00	
04/11	04/16	TJMAXX #0438 BROOKLYN OH	4845	1975	10.00	
04/15	04/16	CLARK GAS STRONGSVILLE OH	1249	1975	49.90 ✓	
04/15	04/16	CAPITOL CAFE BY MILOS COLUMBUS OH	1403	1975	7.50 ✓	
04/15	04/16	INO INTELIIUS.COM/RT 877-974-6141 WA 82756621	3084	1975	10.00	
04/16	04/17	STATE ROAD ... PARMA ... OH	0161	1975	64.26 ✓	
04/16	04/17	SUPER CLEANERS STRONGSVILLE OH	1793	1975	10.00	
04/16	04/18	HALLMARK CREATIONS #80 STRONGSVILLE OH	7580	1975	278.47 ✓	
04/17	04/18	SUPER CLEANERS STRONGSVILLE OH	6725	1975	10.00	
04/17	04/18	BOSTON MARKET D261 STRONGSVILLE OH	2217	1975	11.77 ✓	
04/17	04/19	STRONGSVILLE SUPERWASH STRONGSVILLE OH 045059	3425	1975	12.00 ✓	
04/18	04/19	BOB EVANS REST #0028 INDEPENDENCE OH	4044	1975	26.35 ✓	
04/18	04/19	RITE AID STORE 3091 STRONGSVILLE OH	4825	1975	10.00	
04/18	04/19	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003998992	8602	1975	9.22 ✓	

\$7,290.32

No. 4993

FRIENDS OF TOM PATTON

17167 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

25-2-440

~~DATE~~ 6/5/14

Pay to the order of Tom Patton

\$ 5889.⁸³

Five thousand eight hundred & eighty nine

⁸³ ~~XXX~~ ~~DATE~~



Thomas J. Cash

~~FOR~~ Campaign Expense

⑈00004993⑈



L.L.Bean Visa Card

Issued by Barclaycard

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 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 July 1, 2014 to learn more.

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		2.77
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	12.55
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	=	5.32

Activity for THOMAS F PATTON - card ending in 3485

Payments			
Trans Date	Posting Date	Transaction Description	Amount
05/15	05/15	ARC Payment Received Thank You	-\$472.90
Total Payment Activity			-\$472.90
Purchases			
04/22	04/23	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
04/22	04/23	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
04/22	04/23	ANTONIO'S PIZZA STRONGSVILLE OH	\$61.96
04/23	04/24	TARGET 00009852 STRONGSVILLE OH	\$0.00
04/26	04/28	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
04/29	04/29	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
04/29	04/29	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/02	05/02	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/02	05/05	NOMORERACK.COM INC. 180-053-8979 NY	\$0.00
05/03	05/05	LOWES #02339* STRONGSVILLE OH	\$0.00
05/03	05/05	LOWES #02339* STRONGSVILLE OH	\$0.00
05/04	05/05	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/04	05/05	NOMORERACK.COM INC. 180-053-8979 NY	\$0.00
05/05	05/05	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/06	05/07	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/08	05/08	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/12	05/13	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/13	05/14	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/13	05/14	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/17	05/19	RITE AID STORE 3091 STRONGSVILLE OH	\$0.00
05/18	05/19	APL*APPLE ITUNES STORE 866-712-7753 CA	\$0.00
05/17	05/19	TJMAXX #0167 STRONGSVILLE OH	\$0.00
05/17	05/19	THE HOME DEPOT 3817 STRONGSVILLE OH	\$0.00
05/18	05/19	CLARK GAS STRONGSVILLE OH	\$51.82
Total Purchase Activity			\$1,254.75

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 2014	\$0.00	Total Interest charged in 2014	\$0.00
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*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2014. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
06/05		PAYPAL RAGARM14 402-935-7733 CA 1975	6442	1975	-2.50	
05/05		PAYPAL MICSHAUNSC 402-935-7733 CA 1975	4293	1975	-6.25	
05/05		PAYPAL MICSHAUNSC 402-935-7733 CA 1975	9577	1975	-5.95	
05/05		PAYPAL MICSHAUNSC 402-935-7733 CA 1975	0514	1975	-5.95	
05/05		PAYPAL MICSHAUNSC 402-935-7733 CA 1975	3890	1975	-1.85	
05/06		PAYPAL THEDUSTYLOF 402-935-7733 CA 1975	3662	1975	-6.20	
05/06		PAYPAL THEDUSTYLOF 402-935-7733 CA 1975	9388	1975	-6.20	
05/06		PAYPAL ESAVITSKI 402-935-7733 CA 1975	0663	1975	-18.84	
05/12		PAY BY PHONE PAYMENT	7086		-7,176.38	
						-57,269.93
Purchases and Adjustments						
04/18	04/21	AMC WESTWOOD TC #0839 ROCKY RIVER OH	3967	1975	18.50	✓
04/18	04/21	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	8607	1975	38.35	✓
04/18	04/21	ARBY'S STRONGSVILLE OH 38	7099	1975	13.34	✓
04/18	04/21	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	1194	1975	18.50	✓
04/19	04/21	DONS POMEROY HO1101047 STRONGSVILLE OH	4671	1975	145.34	✓
04/19	04/21	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003919300	0224	1975	44.28	✓
04/19	04/21	CLARK GAS STRONGSVILLE OH	7307	1975	47.40	✓
04/20	04/21	PERKINS RESTAURANT #37 MIDDLEBURG HE0H	0782	1975	42.26	✓
04/21	04/22	J BELLA STRONGSVILLE OH	8335	1975	53.58	✓
04/22	04/23	HEINEN'S STRONGVILLE # STRONGSVILLE OH	9806	1975	18.50	✓
04/22	04/23	GATAMARAN HOME DELIVER 800-2333872 OH 16403007	9391	1975	18.50	✓
04/23	04/24	ALL CARE AUTOMOTIVE BRUNSWICK OH	2462	1975	1,549.62	✓
04/23	04/25	B SPOT BURGERS STRONGSVILLE OH	0312	1975	35.96	✓
04/24	04/25	BOB EVANS REST #0027 MIDDLEBURG HE0H	2611	1975	9.88	✓
04/24	04/25	J BELLA STRONGSVILLE OH	3808	1975	33.00	✓
04/25	04/28	SHELL OIL 57442963302 BROADVIEW HE10H	2676	1975	67.45	✓
04/27	04/28	FERRIS STEAKHOUSE ROCKY RIVER OH	4141	1975	185.94	✓
04/27	04/28	J BELLA CATERING STRONGSVILLE OH	9568	1975	22.50	✓
04/27	04/28	MARATHON PETRO120618 STRONGSVILLE OH	2959	1975	40.10	✓
04/27	04/28	PAYPAL HERMDAWG 402-935-7733 CA 121637938804029357733	0024	1975	18.50	✓
04/27	04/28	PAYPAL WEAREBULLIS 402-935-7733 CA 121637942434029357733	3655	1975	18.50	✓
04/27	04/28	PAYPAL JOHNMARQ 402-935-7733 CA 121637950224029357733	1443	1975	18.50	✓
04/26	04/29	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	4861	1975	18.50	✓
04/27	04/29	DUNKIN #304946 Q35 NORTH OLMSTEDOH	0668	1975	14.18	✓
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639506134029357733	7358	1975	18.50	✓
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639820184029357733	1403	1975	18.50	✓

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Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total	
		Purchases and Adjustments					
04/27	04/29	PAYPAL SHADOWBEAST 402-935-7733 CA 121640296494029357733	7718	1975	4360		
04/27	04/29	PAYPAL SEDLYTZ 402-935-7733 CA 121640923144029357733	4360	1975	4360		
04/27	04/29	PAYPAL PLAYTIME53 402-935-7733 CA 121637946984029357733	8208	1975	8208		
04/27	04/29	PAYPAL COLBY77 402-936-7733 CA 121640601954029357733	3170	1975	3170		
04/27	04/29	PAYPAL BATLEGT0YS 402-935-7733 CA 121640694114029357733	5333	1975	5333		
04/27	04/29	PAYPAL SEDLYTZ 402-935-7733 CA 121640989324029357733	0544	1975	0544		
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639580164029357733	1387	1975	1387		
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639760914029357733	2136	1975	2136		
04/27	04/29	PAYPAL SEDLYTZ 402-935-7733 CA 121640840134029357733	1358	1975	1358		
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639448504029357733	9726	1975	9726		
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639627704029357733	8923	1975	8923		
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639705794029357733	7016	1975	7016		
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639879844029357733	1068	1975	1068		
04/27	04/29	PAYPAL DAVEDEMING 402-935-7733 CA 121639942574029357733	3793	1975	3793		
04/28	04/29	SUPER CLEANERS STRONGSVILLE OH	1722	1975	1722		
04/28	04/29	SCHMIDTS COLUMBUS OH	1980	1975	119.55 ✓		
04/28	04/29	BURLINGTON COA00004648 COLUMBUS OH	8929	1975	8929		
04/28	04/29	PAYPAL ACOFIND 402-935-7733 CA 121760852574029357733	3797	1975	3797		
04/28	04/29	PAYPAL JHELM78 402-935-7733 CA 121750898054029357733	9279	1975	9279		
04/29	04/30	CREDIT CARD METER REVE COLUMBUS OH	7817	1975	2.00 ✓		
04/29	04/30	CAPITOL CAFE BY MILOS COLUMBUS OH	5240	1975	7.50 ✓		
04/29	04/30	PAYPAL SAMMY7327 402-935-7733 CA 121795557824029357733	9044	1975	9044		
04/29	05/01	SHELL OIL 57442271201 COLUMBUS OH	7366	1975	51.85 ✓		
04/29	05/01	SHELL OIL 57442271201 COLUMBUS OH	7367	1975	7367		
04/29	05/01	PAYPAL DKIMNACH 402-935-7733 CA 121859266234029357733	7457	1975	7457		
04/29	05/01	PAYPAL SHADOWBEAST 402-935-7733 CA 121859645064029357733	6288	1975	6288		
04/30	05/01	CAPITOL CAFE BY MILOS COLUMBUS OH	8058	1975	7.50 ✓		
04/30	05/01	PAYPAL PUNCHY24K 402-935-7733 CA 121924079694029357733	0919	1975	0919		
04/30	05/01	PAYPAL REPLACEMENT 402-935-7733 CA 121926489434029357733	0652	1975	0652		
04/30	05/01	PAYPAL TRINA 402-935-7733 CA 121922890784029357733	2000	1975	2000		
05/01	05/02	SWEETIES JUMBO CHOCO ASHLAND OH	0402	1975	59.03 ✓		
05/01	05/02	PERKINS RESTAURANT #33 ASHLAND OH	2067	1975	31.96 ✓		
05/01	05/02	MCDONALD'S F9314 STRONGSVILLE OH 086351933145PTY7003657685	2369	1975	6.40 ✓		
05/01	05/02	CLEVELAND BROWNS 440-891-5050 OH MIC9CB38CO-04f8n	3677	1975	3677		
05/01	05/02	PAYPAL ESAVITSKI 402-935-7733 CA 122073248594029357733	9827	1975	9827		
05/01	05/02	PAYPAL JIMMYGRONK 402-935-7733 CA 122073518764029357733	9989	1975	9989		

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Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
05/01	05/02	PAYPAL BIGGGAME 402-935-7733 CA 122073670484029357733	1716	1975	44.84	
05/01	05/02	PAYPAL RVINTAGECO 402-935-7733 CA 122073303794029357733	5025	1975	65.44	
05/01	05/02	PAYPAL FRANKLYANTI 402-935-7733 CA 122073570184029357733	1410	1975	52.95	
05/01	05/02	PAYPAL LINAKA3815 402-935-7733 CA 122049760844029357733	2077	1975	42.42	
05/01	05/02	PAYPAL MATHERHOUSE 402-935-7733 CA 122049888114029357733	9342	1975	48.89	
05/01	05/02	PAYPAL TRUDYBATZEL 402-935-7733 CA 122049893234029357733	4466	1975	48.89	
05/01	05/02	PAYPAL BATLEGTOYS 402-935-7733 CA 122050274384029357733	5613	1975	25.45	
05/01	05/02	PAYPAL KEVINMALONE 402-935-7733 CA 122059233014029357733	4249	1975	62.89	
05/01	05/02	PAYPAL TWENTY44LIF 402-935-7733 CA 122072861794029357733	2968	1975	48.89	
05/01	05/02	PAYPAL FRANKLYANTI 402-935-7733 CA 122073480914029357733	2147	1975	50.04	
05/01	05/02	PAYPAL KINGJOSEPH 402-935-7733 CA 122073714694029357733	5926	1975	48.89	
05/01	05/03	HOLIDAY INN COLUMBUS D COLUMBUS OH 11427237 ARRIVAL DATE: 4/28/14	9619	1975	221.44 ✓	
05/02	05/03	BRUEGGERS #94 STRONGSVILLE OH	4592	1975	4.38 ✓	
05/02	05/03	ZULILY 877-779-5615 WA 816998670	1280	1975	48.89	
05/02	05/05	PAYPAL ANDREWBA137 402-935-7733 CA 122182650494029357733	1721	1975	48.89	
05/03	05/05	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	4400	1975	9.20 ✓	
05/03	05/05	TRIV'S STRONGSVILLE OH	0288	1975	113.80 ✓	
05/03	05/05	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003507311	8202	1975	38.03 ✓	
05/03	05/05	CLARK GAS STRONGSVILLE OH	9743	1975	28.50 ✓	
05/03	05/05	PAYPAL BATLEGTOYS 402-935-7733 CA 122225696894029357733	8127	1975	48.89	
05/03	05/05	PAYPAL DISCOUNTDIV 402-935-7733 CA 122225957214029357733	8448	1975	48.89	
05/03	05/05	PAYPAL NUTSBOY144 402-935-7733 CA 122227912174029357733	3409	1975	48.89	
05/03	05/05	PAYPAL IM4STR 402-935-7733 CA 122249230384029357733	1616	1975	48.89	
05/03	05/05	PAYPAL SARAHTUPPER 402-935-7733 CA 122263258574029357733	9808	1975	48.89	
05/03	05/05	PAYPAL BATLEGTOYS 402-935-7733 CA 122225652844029357733	4072	1975	48.89	
05/03	05/05	PAYPAL BATLEGTOYS 402-935-7733 CA 122225796854029357733	8083	1975	48.89	
05/03	05/05	PAYPAL NUTSBOY144 402-935-7733 CA 122226036744029357733	7978	1975	48.89	
05/03	05/05	PAYPAL TRUMPHGUY 402-935-7733 CA 122263261104029357733	2331	1975	48.89	

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Visa Signature®

4313 0720 9862 1976
 April 20 - May 21, 2014
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Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				
05/06	05/06	PAYPAL SHARONGLP 402-935-7733 CA 122393961704029357733	2749	1975	60.95	
05/05	05/06	PAYPAL MICSHAUNSC 402-935-7733 CA 122387071914029357733	6516	1975	27.75	
05/06	05/07	SHELL OIL 57442963302 BROADVIEW HEIOH	2943	1975	55.00	✓
05/06	05/07	SUPER CLEANERS STRONGSVILLE OH	1441	1975	6.28	
05/06	06/07	EINSTEIN BROS BAGELS31 COLUMBUS OH	2833	1975	4.28	✓
05/06	05/07	SCHMIDTS COLUMBUS OH	2053	1975	22.25	✓
05/07	05/08	T. MURRAY'S BAR & KITC COLUMBUS OH	0366	1975	78.50	✓
05/07	05/08	INO INTELIOUS.COM/SB 877-893-6132 WA 83682104	6780	1975	20.00	
05/08	05/10	HOLIDAY INN COLUMBUS D-COLUMBUS OH 11431474	2742	1975	176.26	✓
		ARRIVAL DATE 5/06/14				
05/09	05/10	MARATHON PETRO120618 STRONGSVILLE OH	0278	1975	49.30	✓
05/09	05/10	PPL TEAM BEACHBODY 800-470-7870 CA 343866816	0597	1975	24.82	
		SALES TAX AMT 0.07				
05/09	05/10	CATAMARAN HOME DELIVER 800-2333872 OH 16464199	2935	1975	60.00	
05/09	05/12	SHELL OIL 57442963302 BROADVIEW HEIOH	6180	1975	51.00	✓
05/09	05/12	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	4359	1975	80.87	✓
05/11	05/12	GOLDIE'S DELI AND RESTA STRONGSVILLE OH	3800	1975	24.82	✓
05/11	05/13	BEREA CHILDREN'S HOME 440-2342006 OH QGIV 1244165	9276	1975	560.00	✓
		T. MURRAY'S BAR & KITC COLUMBUS OH	0196	1975	24.00	✓
05/12	05/13	GIANT-EAGLE #6502 COLUMBUS OH	3203	1975	10.00	
05/13	05/14	EINSTEIN BROS BAGELS31 COLUMBUS OH	1158	1975	10.00	
05/13	05/14	CAPITOL CAFE BY MILOS COLUMBUS OH	1214	1975	15.00	✓
05/13	05/15	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2047	1975	17.50	✓
05/14	05/15	KATZINGERS COLUMBUS OH 005501	9679	1975	23.10	✓
05/15	05/16	CAPITOL CAFE BY MILOS COLUMBUS OH	5342	1975	7.50	✓
05/15	05/16	SLLF REGISTRATIONS 508-771-3821 MA 1975	2564	1975	395.00	✓
		<i>Sprints</i>				
		<i>curtains</i>				
05/15	05/16	CATAMARAN HOME DELIVER 800-2333872 OH 16474930	6835	1975	100.00	
05/15	05/17	WENDY'S #0914 STRONGSVILLE OH	4512	1975	10.00	
05/15	05/17	HOLIDAY INN COLUMBUS D COLUMBUS OH 11432397	8526	1975	264.39	✓
		ARRIVAL DATE 5/12/14				
05/15	05/17	SHELL OIL 57442271201 COLUMBUS OH	4178	1975	52.10	✓
05/16	05/17	CHINA KING BRUNSWICK OH	0241	1975	44.30	✓
05/16	05/17	SUPER CLEANERS STRONGSVILLE OH	6370	1975	10.00	
05/16	05/19	OASIS GAS PLAZA LTD BRUNSWICK OH 02012120689MV3YF000822489	4958	1975	46.90	✓
05/17	05/19	STATE THEATRE CLEVELAND OH	2072	1975	15.00	✓
05/17	05/19	PLAYHOUSE SQUARE TKS CLEVELAND OH	0573	1975	220.00	✓
05/17	05/19	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003562366	4015	1975	21.89	✓
05/18	05/19	CIBREO ITALIAN KITCHEN CLEVELAND OH	4612	1975	111.80	✓
05/18	05/19	RITE AID STORE 3091 STRONGSVILLE OH	4137	1975	10.00	
05/18	05/19	BOSTON MARKET 0261 STRONGSVILLE OH	2221	1975	17.37	✓
05/18	05/19	MALLEYS CHOCOLATES 330 STRONGSVILLE OH	7393	1975	58.96	✓

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Transaction History

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
05/18	05/20	CAVALIERS OPERATING CO 2164202000 OH	.0129	1975	199.00 ✓	
05/19	05/20	GOASIS ASHLAND ASHLAND OH	0242	1975	59.75 ✓	
05/19	05/21	GOASIS #701 ASHLAND FA ASHLAND OH	1113	1975	20.15 ✓	
		00851896701.SPTY7000482797				
05/20	05/21	CREDIT CARD METER REVE COLUMBUS OH	1356	1975	0.75 ✓	
05/20	05/21	CAPITOL CAFE BY MILOS COLUMBUS OH	1258	1975	7.50 ✓	
05/20	05/21	PAYPAL CAROLMILLER 402-935-7733 CA	2334	1975	20.00	
		54Y222R4Z5QEB4029357733				\$14,061.10
Interest Charged						
05/21	05/21	Interest Charged on Purchases			0.00	
05/21	05/21	Interest Charged on Balance Transfers			0.00	
05/21	05/21	Interest Charged on Dir Dep&Chk CashAdv			0.00	
05/21	05/21	Interest Charged on Bank Cash Advances			0.00	\$0.00
		TOTAL INTEREST FOR THIS PERIOD				

Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Interest Rate 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

13,952	REGULAR POINTS THIS MONTH
0	CATALOG/ONLINE BONUS POINTS
13,952	TOTAL NEW POINTS THIS MONTH
43,571	YOUR TOTAL AVAILABLE POINTS

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Welcome.

5002

FRIENDS OF TOM PATTON
17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44130

Date 6/29/14 15240

Pay to the order of Ray Dilaw \$ 56.84

Five Six ~~XXX~~ ~~XXXX~~ ~~XXXX~~ ~~XXXX~~

Huntington

Thomas J. [Signature]

⑈0000 5002⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

FRIENDS OF TOM PATTON
PNC BANK

⑈0000 5002⑈

INVOICE FOR REIMBURSEMENT

To: Friends of Tom Patton / Senator Tom Patton

From: Ray DiRossi

Date: June 17, 2014

In the near future we are having a fundraiser for your committee – see attached flyer.

In getting the invitation prepared, processed and mailed out, the following costs were incurred:

First Class postage (348/3)	\$ 56.84
TOTAL Reimbursement	\$ 56.84

Note: Your fundraising mailing was mailed with 2 other Senate fundraising mailings to save postage.

Please remit a check for \$56.84 made out to "Ray DiRossi" to reimburse me for these expenses. I have enclosed a pre-stamped and addressed envelope.

DUBLIN SHAMROCK
 DUBLIN, Ohio
 430179998
 3817954517 -0099
 (614)889-7452 10:41:54 AM
 06/14/2014

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner PSA Coil/100	1	\$49.00	\$49.00
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner PSA Coil/100	1	\$49.00	\$49.00
(Forever)	1	\$9.80	\$9.80
Star-Spangled Banner PSA BKLT/20	1	\$9.80	\$9.80
(Forever)	1	\$9.80	\$9.80
Star-Spangled Banner PSA BKLT/20	1	\$9.80	\$9.80
(Forever)	1	\$9.80	\$9.80
Star-Spangled Banner PSA BKLT/20	1	\$9.80	\$9.80
Total:			\$176.40

Paid by:
 MasterCard \$176.40
 Account #: XXXXXXXXXXXX4240
 Approval #: 045785
 Transaction #: 353
 23 902990340

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

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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 #: 1000101391497
 Clerk: 11

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

HELP US SERVE YOU BETTER
 Go to: <https://postalexperience.com/Pos>
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS



Welcome.

5501

FRIENDS OF TOM PATTON
17157 RADSHIT PARK DRIVE
STRONGSVILLE, OH 44136

Date: JUNE 26, 2014

Debbie PATTON \$ 673.20

Six Hundred Seventy-Three + 20/100

Huntington

Patton, Debbie

06161EVO



CLUB MANAGER DAN ORLANDO
(216) 265 - 0012
CLEVELAND, OH
06/25/14 08:49 0484 6305 013 3257

MICHAEL PATTON

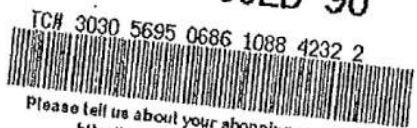
90 @ 7.48
E 846321 00081EROLLF 673.20 N
SUBTOTAL 673.20
TOTAL 673.20
VISA TEND 673.20
CHANGE DUE 0.00

UNITY BANK 226071604
06/23/2014
06161EVO
1

Debbie Patton

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DC to enter. No purchase necessary to enter or win. To
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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.

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