

2014 Annual Report

Friends of Tom Patton

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

Back Up Documentation

No. 5012

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

DATE 7/3/14

25-2-440

Pay to the order of Michael Patton

\$ 675.00

By Richard E. Merty, Vice

Signature of Treasurer
Six Dollars



Thomas J. [Signature]

3022

⑆00005012⑆

BJS

Member Since: 11/25/10

12444024000
MEMBERSHIP CREDIT ON 0715 ***
101.40

**** SUBTOTAL 461.40
**** TOTAL 461.40
TOTAL MEMBERSHIP CREDIT = 101.40

CHARGE 0.00
TOTAL MEMBERSHIP CREDIT = 101.40



CLUB MEXICO DAN ORLANDO
276 051 0012
CLEVELAND, OH
07/25/10 0:26 4352 6305 070 1024
MICHAEL P. JON

14 6 7 43
E. 8-1021 TOOTSI BAKERY 104.72 N
TOTAL 104.72
VISA II MD 104.72

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ITEMS SOLD 14

IC: 0173 2092 3150 9512 8215 3



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IN RETURN FOR YOUR TIME YOU WILL RECEIVE
ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS.
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DC to enter. No purchase necessary to enter or win. To
enter without purchase visit for official rules visit:
www.entry.surveysamsclub.com
Sweepstakes period ends on the date shown in the
official rules. Survey must be taken within
TWO weeks of today.
encuesta también se encuentra en español en la
página de Internet.

*** MEMBER ID ***



BJ's Wholesale Club, Inc.

PURCHASE MADE BY MEMBER
 Member ID: 124101000 • Exp. Date: 09/30/2014

Purch Date : Sep 27, 2014

Club # : 124 - MIDDLEBURG HEIGHTS, OH

Transaction#	Register	Dept.	Style	Descr.	Return %/Vol	Rebate	Qty.	Payment
8594	8	042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69
		042	028644	TOOTSE 700 CT TOOTSE M DGET			1	\$7.69

14 Price \$107.66
 Tax \$0.00
 Payment \$107.66

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 5018

DATE 7/3/14

25-2-440

order of Tom Patton

\$ 3807.30

Three thousand eight hundred & seven

30/100 DOLLARS



FOR Campaign expense

Thomas A. [Signature]

⑈00005018⑈

Visa Signature®

4313 0720 9862 1975
 May 22 - June 20, 2014
 Page 3 of 8

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
	06/02	INO INTELJIUS.COM/RT 877-893-6132 WA 84489022	1699	1975	-19.95	
	06/02	INO INTELJIUS.COM/SB 877-893-6132 WA 84489020	4091	1975	-19.95	
	06/13	PAYMENT - ELECTRONIC	7898		-4,551.00	
06/14	06/16	PAYMENT - THANK YOU	7023		-9,416.55	
						- \$14,300.68
		Purchases and Adjustments				
05/21	05/22	EINSTEIN BROS BAGELS31 COLUMBUS OH	1208	1975	5.08 ✓	
05/21	05/22	POTBELLY 086 COLUMBUS OH	6901	1975	5.65 ✓	
05/22	05/23	TOYS R US #9205 PARMA OH	5185	1975	840.99	
05/22	05/23	CAPITOL CAFE BY MILOS COLUMBUS OH	5063	1975	7.50 ✓	
05/22	05/24	HOLIDAY INN COLUMBUS D COLUMBUS OH 11433662	2823	1975	264.39 ✓	
		ARRIVAL DATE 5/19/14				
05/23	05/24	J BELLA STRONGSVILLE OH	0165	1975	152.36 ✓	
05/24	05/27	PERKINS RESTAURANT #37 MIDDLEBURG HECH	8307	1975	22.44 ✓	
05/24	05/27	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	6010	1975	51.01 ✓	
05/24	05/27	TUESDAY MORNING # 0178 STRONGSVILLE OH	9618	1975	110.01	
05/24	05/27	SUPER CLEANERS STRONGSVILLE OH	4073	1975	45.00	
05/24	05/27	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	7628	1975	10.00	
05/24	05/27	MARATHON PETRO120618 STRONGSVILLE OH	9680	1975	55.25 ✓	
05/25	05/27	SUNOCO 0788728400 INDEPENDENCE OH 14684449667001	5160	1975	62.75 ✓	
/26	05/27	NATIONAL CAR RENTAL CLEVELAND OH 730157746	7462	1975	56.68 ✓	
		CHECK OUT DATE 5/25/14				
05/26	05/27	PANERA BREAD #3391 STRONGSVILLE OH 08246913391SPTY7002785757	3684	1975	20.90 ✓	
05/26	05/28	STAPLES 00108555 STRONGSVILLE OH 000101150	3395	1975	166.11 ✓	
05/27	05/28	LANE BRYANT 00069435 STRONGSVILLE OH	5596	1975	10.00	
05/27	05/28	EINSTEIN BROS BAGELS31 COLUMBUS OH	0915	1975	7.73 ✓	
05/27	05/29	HALLMARK CREATIONS #80 STRONGSVILLE OH	0081	1975	22.63 ✓	
05/28	05/29	GOASIS ASHLAND ASHLAND OH	0351	1975	45.88 ✓	
05/28	05/29	GOASIS ASHLAND ASHLAND OH	0385	1975	50.70 ✓	
05/28	05/29	THE NAIL STUDIO STRONGSVILLE OH	0049	1975	50.00	
05/28	05/29	SUPER CLEANERS STRONGSVILLE OH	7788	1975	10.00	
05/28	05/29	EINSTEIN BROS BAGELS31 COLUMBUS OH	1631	1975	10.00	
05/28	05/29	OH STATEHOUSE MUSEUM S COLUMBUS OH	1222	1975	219.30 ✓	
05/28	05/30	J BELLA CATERING STRONGSVILLE OH	1902	1975	36.00 ✓	
05/28	05/30	HOLIDAY INN COLUMBUS D COLUMBUS OH 11434476	3960	1975	176.26 ✓	
		ARRIVAL DATE 5/26/14				
05/29	05/30	36220 7-ELEVEN BRUNSWICK OH	0089	1975	31.05 ✓	
05/29	05/30	BRUEGGERS #94 STRONGSVILLE OH	5640	1975	8.77 ✓	
05/29	05/30	DILLARD'S 364 SOUTH PAR STRONGSVILLE OH	2820	1975	50.44	
05/29	05/30	DILLARD'S 364 SOUTH PAR STRONGSVILLE OH	2903	1975	366.94	
05/29	05/31	ROMANOS 1109 STRONGSVILLE OH	1130	1975	69.78 ✓	
05/30	05/31	HOUSE OF HUMAN MIDDLEBURG HECH	4924	1975	56.06 ✓	
05/30	05/31	DISCOUNT DRUG MART 18 INDEPENDENCE OH	1153	1975	40.00	
05/30	05/31	CLARK GAS STRONGSVILLE OH	4703	1975	51.40 ✓	
05/30	06/02	NIGHTTOWN CLEVELAND HECH	7374	1975	27.28 ✓	

continued on next page



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				
05/31	06/02	CARRABBAS 8606 8 BROOKLYN OH 005516	7995	1975	37.97 ✓	
06/01	06/02	CLARK GAS STRONGSVILLE OH	8018	1975	115.98 ✓	
06/02	06/03	SUPER CLEANERS STRONGSVILLE OH	3766	1975	67.00 ✓	
06/03	06/04	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	3329	1975	80.57 ✓	
06/03	06/04	CAPITOL CAFE BY MILOS COLUMBUS OH	5550	1975	7.50 ✓	
06/03	06/04	CLEVELAND BROWNS 440-891-5050 OH MICAFCDD00-0418n	4980	1975	4551.90	
06/03	06/04	CATAMARAN HOME DELIVER 800-2333872 OH 16540539	6445	1975	69.99	
06/03	06/05	KATZINGERS COLUMBUS OH 055114	3182	1975	11.00 ✓	
06/04	06/06	KATZINGERS COLUMBUS OH 045904	6314	1975	24.10 ✓	
06/05	06/06	GOASIS ASHLAND ASHLAND OH	0503	1975	44.40 ✓	
06/05	06/06	SWEETIES JUMBO CHOCD ASHLAND OH	0237	1975	56.33 ✓	
06/05	06/06	ROSEWOOD GRILL RWS STRONGSVILLE OH	6068	1975	146.91 ✓	
06/05	06/07	MCDONALD'S F10859 BRUNSWICK OH 08635570859SPTY7004524324	0939	1975	7.39 ✓	
06/05	06/07	STRONGSVILLE SUPERWASH STRONGSVILLE OH HTK2	0398	1975	14.00 ✓	
06/05	06/07	HOLIDAY INN COLUMBUS D COLUMBUS OH 11435077	0156	1975	264.39 ✓	
06/06	06/07	ARRIVAL DATE 6/02/14 MCDONALD'S F17852 PARMA OH 08937637852SPTY7004088245	5297	1975	6.32 ✓	
06/06	06/07	ROYAL PARK FINE WINES STRONGSVILLE OH	2028	1975	56.82	
06/06	06/09	HALLMARK CREATIONS #80 STRONGSVILLE OH	1077	1975	59.22 ✓	
06/07	06/09	DUNKIN #349341 Q35 STRONGSVILLE OH	7492	1975	13.47 ✓	
06/07	06/09	HALLMARK CREATIONS #80 STRONGSVILLE OH	3098	1975	135.93 ✓	
06/07	06/09	CLARK GAS STRONGSVILLE OH	9056	1975	34.56 ✓	
06/07	06/09	MARATHON PETRO120618 STRONGSVILLE OH	2351	1975	65.90 ✓	
06/10	06/11	GOASIS ASHLAND ASHLAND OH	0317	1975	64.45 ✓	
10	06/11	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	1828	1975	24.75 ✓	
06/11	06/11	OSP KINGSIZE TEL ORD 800-846-1600 IN 24215009100	9324	1975	117.99	
06/10	06/12	GOASIS #701 ASHLAND FA ASHLAND OH 00851896701SPTY7000501670	5698	1975	27.59 ✓	
06/11	06/12	CCPL STRONGSVILLE BRCH STRONGSVILLE OH	0028	1975	64.45	
06/11	06/12	J BELLA STRONGSVILLE OH	2308	1975	68.54 ✓	
06/11	06/12	CASUALMALE.COM 800-767-0319 GA W44571168007670319	5717	1975	109.75	
06/13	06/13	OSP KINGSIZE TEL ORD 800-846-1600 IN 24215009103	0996	1975	20.99	
06/13	06/16	CLEVE CLINIC MAIN CLEVELAND OH 17134892	5550	1975	20.60	
06/13	06/16	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2966	1975	11.65 ✓	
06/14	06/16	SUPER CLEANERS STRONGSVILLE OH	7316	1975	60.47	
06/14	06/16	TJMAXX #0167 STRONGSVILLE OH	9235	1975	855.00	
06/14	06/16	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003576006	0489	1975	34.65 ✓	
06/14	06/16	MARATHON PETRO120618 STRONGSVILLE OH	3943	1975	50.85 ✓	
06/15	06/16	TIMBER LODGE MEDINA OH	5945	1975	347.48 ✓	
06/15	06/16	LA KABOB LEBANESE STRONGSVILLE OH	7468	1975	33.53 ✓	
06/13	06/17	THE DONUT SCENE STRONGSVILLE OH	0996	1975	13.95 ✓	
06/17	06/18	PAT CATANS 2 STRONGSVL STRONGSVILLE OH	0510	1975	50.92	
06/19	06/19	OSP KINGSIZE TEL ORD 800-846-1600 IN 24215009113	8351	1975	10.99	
06/18	06/20	TRIV'S STRONGSVILLE OH	0248	1975	87.28 ✓	
06/19	06/20	MARATHON PETRO052423 RIPLEY WV	6724	1975	45.00 ✓	
06/19	06/20	MALLEYS CHOCOLATES 330 STRONGSVILLE OH	5732	1975	14.71 ✓	

continued on next page

L.L.Bean Visa Card

Issued by Barclaycard

MAKE IT A SPECIAL SUMMER

Not too late to book the perfect summer vacation! Whether you love high-stepping through hot sand or hiking in the crisp mountain air, use your L.L.Bean Visa Card to take the summer vacation of your life.

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		5.32
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	13.62
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	=	8.94

Activity for THOMAS F PATTON - card ending in 3485

Payments				Amount
Trans Date	Posting Date	Transaction Description		
06/14	06/16	ARC Payment Received Thank You		-\$1,254.75
Total Payment Activity				-\$1,254.75
Purchases				Amount
05/20	05/22	THE HOME DEPOT 3817 STRONGSVILLE OH		\$162.44
05/21	05/23	THE HOME DEPOT 3817 STRONGSVILLE OH		\$74.09
05/25	05/26	TARGET 00009852 STRONGSVILLE OH		\$64.28
05/25	05/28	CLEVELAND METROPARKS ZOO CLEVELAND OH		\$52.00
05/30	06/02	MARATHON PETRO120618 STRONGSVILLE OH		\$50.42
05/31	06/02	MCDONALD'S F3314 STRONGSVILLE OH		\$37.88
06/01	06/02	LOWES #02339* STRONGSVILLE OH		\$49.99
06/03	06/04	MCDONALD'S F3314 STRONGSVILLE OH		\$7.29
06/04	06/05	RITE AID STORE 3091 STRONGSVILLE OH		\$22.00
06/08	06/09	HOUSE OF HUNAN MIDDLEBURG HECH		\$58.74
06/08	06/10	CVS PHARMACY #4300 Q03 STRONGSVILLE OH		\$42.56
06/12	06/13	TARGET 00009852 STRONGSVILLE OH		\$92.74
06/13	06/16	GIANT-EAGLE #0178 STRONGSVILLE OH		\$42.00
06/16	06/16	APL*APPLE ITUNES STORE 866-712-7753 CA		\$42.00
06/15	06/16	GIANT-EAGLE #0178 STRONGSVILLE OH		\$14.00
06/16	06/17	APL*APPLE ITUNES STORE 866-712-7753 CA		\$42.00
06/16	06/17	LOWES #02339* STRONGSVILLE OH		\$42.00
06/17	06/18	GIANT EAGLE #0218 GARFIELD HTS OH		\$42.00
06/18	06/19	MARATHON PETRO120618 STRONGSVILLE OH		\$29.69
06/19	06/20	GIANT-EAGLE #0178 STRONGSVILLE OH		\$42.00
Total Purchase Activity				\$975.00

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 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.

060602 215

No. 5084

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

DATE 8/4/14

25-2-440

Pay to the order of Tom Patton

\$ 5519.29

Five thousand five hundred & nineteen

~~XX DISCOUNTS~~



Thomas A. Patton

FOR Campaign expenses

⑈00005084⑈

L.L.Bean Visa Card

Issued by Barclaycard

\$559.27

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		8.94
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	27.71
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	=	6.65

Activity for THOMAS F PATTON - card ending in 3485

Payments		Transaction Description		Amount
Trans Date	Posting Date			
07/18	07/18	ARC Payment Received	Thank You	-\$1,360.64
Total Payment Activity				-\$1,360.64
Purchases		Transaction Description		Amount
Trans Date	Posting Date			
06/21	06/23	GIANT-EAGLE #0178	STRONGSVILLE OH	174.36
06/21	06/23	MARATHON PETRO120618	STRONGSVILLE OH	✓ 174.36
06/23	06/24	APL*APPLE ITUNES STORE	866-712-7753 CA	40.31
06/23	06/24	MARATHON PETRO120618	STRONGSVILLE OH	✓ 40.31
06/24	06/25	LOWES #02339*	STRONGSVILLE OH	22.44
06/24	06/26	THE HOME DEPOT 3817	STRONGSVILLE OH	22.44
06/29	06/30	APL*APPLE ITUNES STORE	866-712-7753 CA	22.44
07/06	07/07	TARGET 00009852	STRONGSVILLE OH	22.44
07/11	07/14	SHERWIN WILLIAMS #1532	STRONGSVILLE OH	22.44
07/13	07/14	SFI*PHOTOSBYSHUTTERFLY	800-986-1065 CA	22.44
07/12	07/14	THE HOME DEPOT 3817	STRONGSVILLE OH	22.44
07/16	07/17	MARATHON PETRO120618	STRONGSVILLE OH	✓ 30.06
07/17	07/18	STANLEY STEEMER	NORTH OLMSTEDOH	25.84
07/16	07/21	TACO BELL #28376	STRONGSVILLE OH	✓ 25.84
07/19	07/21	HH-GREGG-N-OLMSTED #0076	NORTH OLMSTEDOH	25.84
Total Purchase Activity				\$2,773.00

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 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 - 30 Days in Billing Cycle

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

Visa Signature

4313 0720 9862 1976
 June 21 - July 22, 2014
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Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
	07/18	Payments and Other Credits PAYMENT - THANK YOU	4351		-6,419.96	-\$11,004.39
Purchases and Adjustments						
06/19	06/21	DUNKIN #349341 Q35 STRONGSVILLE OH	3237	1975	4.18 ✓	
06/19	06/21	BECKLEY GIFT S11416013 BECKLEY WV 8114170699230109	8364	1975	4.18	
06/21	06/23	SUPER CLEANERS STRONGSVILLE OH	4703	1975	4.18	
06/22	06/24	SANTO'S PIZZA & PASTA CLEVELAND OH	0419	1975	68.00 ✓	
06/22	06/24	EXXONMOBIL 42114132 GALLAGHER WV	3736	1975	54.75 ✓	
06/22	06/24	THE GOURMET WHITE SULPHUR WV	0125	1975	8.47 ✓	
06/22	06/24	GREENBRIER HOTEL WHITE SULPHUR WV 113226	2306	1975	1,527.84 ✓	
		ARRIVAL DATE 6/19/14				
06/23	06/24	ENTERPRISE RENT-A-CAR MIDDLEBURG HTOH D246484	6190	1975	263.37 ✓	
		CHECK OUT DATE 6/24/14				
06/23	06/25	RED ROBIN 217 INDEPENDENCE OH	2819	1975	29.28 ✓	
06/23	06/25	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	2762	1975	4.18	
06/23	06/25	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	2846	1975	4.18	
06/24	06/25	CATAMARAN HOME DELIVER 800-2333872 OH 70110998	7246	1975	4.18	
06/24	06/26	ROMANOS 1109 STRONGSVILLE OH	0603	1975	88.17 ✓	
06/25	06/26	CATAMARAN HOME DELIVER 800-2333872 OH 16634479	8725	1975	4.18	
25	06/26	CATAMARAN HOME DELIVER 800-2333872 OH 16636155	7651	1975	4.18	
06/25	06/27	7-ELEVEN 36235 CLEVELAND OH	9213	1975	60.00 ✓	
06/25	06/27	CLEVE CLINIC REMOTE MAYFIELD HTS.OH 17134892	4632	1975	4.18	
06/25	06/27	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	5484	1975	51.50 ✓	
06/26	06/27	SUPER CLEANERS STRONGSVILLE OH	5317	1975	4.18	
06/26	06/28	CVS PHARMACY #3332 Q03 NORTH ROYALTOOH	4026	1975	4.18	
06/28	06/30	ENTERPRISE RENT-A-CAR MIDDLEBURG HTOH D246823	5402	1975	52.15 ✓	
		CHECK OUT DATE 6/30/14				
06/28	06/30	SHELL OIL 57442963302 BROADVIEW HEIOH	5613	1975	53.00 ✓	
06/28	06/30	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	7227	1975	11.00 ✓	
06/28	06/30	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	7219	1975	49.05 ✓	
06/28	06/30	STRONGSVILLE SUPERWASH STRONGSVILLE OH HTK1	2739	1975	14.00 ✓	
06/28	06/30	HALLMARK CREATIONS #80 STRONGSVILLE OH	3068	1975	23.66 ✓	
06/28	06/30	HEINEN'S STRONGSVILLE # STRONGSVILLE OH	2361	1975	4.18	
06/28	06/30	JOHNSTONMURPHY.COM 615-367-8374 TN 14038735407206153678374	7253	1975	4.18	
06/28	06/30	JOHNSTONMURPHY.COM 615-367-8374 TN 14038735463296153678374	3820	1975	4.18	
06/27	07/01	THE DONUT SCENE STRONGSVILLE OH	5967	1975	9.55 ✓	
06/29	07/01	KFC F428015 41880154 STRONGSVILLE OH 418013000284	5537	1975	51.99 ✓	
06/30	07/01	36231 7-ELEVEN STRONGSVILLE OH	0259	1975	63.10 ✓	
07/01	07/02	BOSTON MARKET 0261 STRONGSVILLE OH	9266	1975	23.41 ✓	
07/01	07/03	BURNWOOD TAVERN BRE BRECKSVILLE OH	9852	1975	49.94 ✓	

continued on next page...



Accounting Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				
07/02	07/03	CLEVELAND BROWNS 4408915050 OH	6859	1975	100.00	
		MICADAF800-04f8n				
07/03	07/04	J BELLA STRONGSVILLE OH	2009	1975	127.39 ✓	
07/03	07/05	STAPLES 00108555 STRONGSVILLE OH	4715	1975	97.81 ✓	
		000202856				
07/04	07/05	8200 COLUMBIA OLMSTED FALLSOH	0402	1975	44.95 ✓	
07/04	07/05	ACT UCP 877-228-4881 CA <i>Down to 100.00</i>	6123	1975	100.00 ✓	
		n3IH0anC94049268				
07/04	07/07	STRONGSVILLE SUPERWASH STRONGSVILLE OH	1898	1975	11.00 ✓	
		HTK2				
07/05	07/07	ENTERPRISE RENT-A-CAR MIDDLEBURG HTOH	3555	1975	46.75 ✓	
		D246989				
		CHECK OUT DATE 7/07/14				
07/05	07/07	JOHNSTON & MURPHY #181 STRONGSVILLE OH	0489	1975	85.10 ✓	
07/05	07/07	LA KABOB LEBANESE STRONGSVILLE OH	7585	1975	85.10 ✓	
07/05	07/07	DILLARD'S 364 SOUTH PAR STRONGSVILLE OH	3951	1975	310.91 ✓	
07/07	07/08	LINKEDIN LINKEDIN.COM CA	2825	1975	310.91 ✓	
		407628231-928775271				
07/07	07/09	DONS POMEROY HO1101047 STRONGSVILLE OH	1679	1975	132.81 ✓	
07/07	07/09	DONS POMEROY HO1101047 STRONGSVILLE OH	2107	1975	100.00 ✓	
07/08	07/10	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	8447	1975	90.21 ✓	
07/09	07/10	THE HARP TAVERN CLEVELAND OH	0408	1975	38.86 ✓	
07/09	07/10	JOHNSTONMURPHY.COM 800-424-2854 TN	9660	1975	113.15 ✓	
		14045735485518004242854				
07/09	07/11	ROMANOS 1109 STRONGSVILLE OH	0695	1975	113.15 ✓	
07/10	07/11	36231 7-ELEVEN STRONGSVILLE OH	0184	1975	47.75 ✓	
07/10	07/12	CLEVE CLINIC REMOTE MAYFIELD HTS.OH	2557	1975	47.75 ✓	
		17134892				
07/12	07/14	HEIMEN'S STRONGVILLE # STRONGSVILLE OH	5173	1975	38.75 ✓	
07/12	07/14	OFFICE MAX STRONGSVILLE OH	0181	1975	38.75 ✓	
07/12	07/14	OFFICE MAX STRONGSVILLE OH	0264	1975	310.90 ✓	
07/12	07/14	LE NAILS STRONGSVILLE OH	8358	1975	96.19 ✓	
		'12 07/14 SEARS ROEBUCK 1051 STRONGSVILLE OH	9619	1975	96.19 ✓	
		'12 07/14 SEARS ROEBUCK 1051 STRONGSVILLE OH	9627	1975	96.19 ✓	
07/12	07/14	SEARS ROEBUCK 1051 STRONGSVILLE OH	9601	1975	62.63 ✓	
07/12	07/14	GRAN FIESTA MEXICAN RE STRONGSVILLE OH	5512	1975	62.63 ✓	
07/12	07/14	MCDONALD'S F3314 STRONGSVILLE OH	1321	1975	33.85 ✓	
		08635193314SPTY/003250273				
07/13	07/14	RITE AID STORE 3091 STRONGSVILLE OH	7771	1975	21.84 ✓	
07/13	07/14	BRUEGGERS #94 STRONGSVILLE OH	7127	1975	21.84 ✓	
07/15	07/15	OSP KINGSIZE TEL ORD 800-846-1600 IN	2994	1975	47.30 ✓	
		29168270900				
07/14	07/16	SHELL OIL 57442963302 BROADVIEW HEIOH	7251	1975	47.30 ✓	
07/14	07/16	MOLLY MCGHEES SPOR STRONGSVILLE OH	6052	1975	86.25 ✓	
07/15	07/16	36231 7-ELEVEN STRONGSVILLE OH	0170	1975	53.40 ✓	
07/15	07/16	DISCOUNT DRUG MARI 84 STRONGSVILLE OH	5510	1975	139.14 ✓	
07/15	07/16	J BELLA STRONGSVILLE OH	9193	1975	139.14 ✓	
07/15	07/16	7-ELEVEN 36231 STRONGSVILLE OH	0442	1975	9.38 ✓	
07/16	07/17	LEE SILSBY COMPOUNDING 216-3214300 OH	2239	1975	218.13 ✓	
		027071619020079				
07/17	07/17	BURGER KING #11258 BRUNSWICK OH	1833	1975	178.56 ✓	
07/16	07/18	ROMANOS 1109 STRONGSVILLE OH	0813	1975	178.56 ✓	
07/16	07/18	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	7203	1975	11.27 ✓	
07/17	07/18	BRUEGGERS #94 STRONGSVILLE OH	4366	1975	11.27 ✓	
07/17	07/18	DILLARD'S 364 SOUTH PAR STRONGSVILLE OH	9047	1975	11.25 ✓	
07/17	07/18	LANE BRYANI 00069435 STRONGSVILLE OH	7459	1975	11.25 ✓	
07/17	07/18	NOMORERACK.COM INC. 180-053-8979 NY	1698	1975	49.00 ✓	
		MJ2M3361800538979				
07/17	07/19	LUBE STOP 38 STRONGSVILLE OH	0252	1975	218.13 ✓	
07/18	07/19	USPS 38169503629703832 STRONGSVILLE OH	3048	1975	11.25 ✓	
		304				
07/18	07/19	SPEEDWAY Q3694 210 STRONGSVILLE OH	2437	1975	49.00 ✓	

continued on next page ..

Visa Signature®

4313 0720 9862 1975
 June 21 - July 22, 2014
 Page 5 of 8

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
07/19	07/21	SQ IRISH COLLECTION BEREA OH 0000432345564515806903	0314	1975	28.50	
07/19	07/21	TIPPERARY WEST CELTIC ERIE PA	0323	1975	28.50	
07/19	07/21	SQ CLASSIC IRISH IMPO MIDDLEBURG HEOH 0000216172783611871395	0700	1975	28.50	
07/19	07/21	CLEVELAND IRISH CULTUR FAIRVIEW PARKOH	0433	1975	28.50	
07/19	07/21	GIFT WORKS PLUS WAUKESHA WI	6718	1975	28.50	
07/19	07/21	FAITH AND BEGORRA DENVILLE NJ	0206	1975	28.50	
07/19	07/21	FAITH AND BEGORRA DENVILLE NJ	0214	1975	28.50	
07/19	07/21	CRONINS IRISH COTTAGE SCRANTON PA	6043	1975	28.50	
07/19	07/21	DAIRY QUEEN #15908 STRONGSVILLE OH	1842	1975	28.46 ✓	
07/19	07/21	J BELLA STRONGSVILLE OH	3977	1975	69.46 ✓	
07/19	07/21	HEIMEN'S STRONGSVILLE # STRONGSVILLE OH	4988	1975	28.50	
07/19	07/21	SHOE DPT ENGORE 1480 STRONGSVILLE OH 156197324	2520	1975	28.50	
07/19	07/21	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPIY7003317617	9234	1975	28.50 ✓	
07/19	07/21	SHAMROCK CHIC NISKAYUNA NY	4114	1975	28.50	
07/20	07/21	DISCOUNT DRUG MART 84 STRONGSVILLE OH	2284	1975	28.50	
07/20	07/21	CLARK GAS STRONGSVILLE OH	6870	1975	47.57 ✓	
07/20	07/21	GIANT-EAGLE #0178 STRONGSVILLE OH	9096	1975	28.50	
07/20	07/21	NOMORERACK.COM INC. 180-053-8979 NY 6XRFDXR1800538979	5213	1975	28.50	
07/21	07/22	DISCOUNT DRUG MART 84 STRONGSVILLE OH	5751	1975	28.50	
						\$14,087.17

Transaction Date	Posting Date	Description	Amount	Total
Interest Charged				
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	
07/22	07/22	Interest Charged on Bank Cash Advances	0.00	
TOTAL INTEREST FOR THIS PERIOD				\$0.00

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



No. 5132

FRIENDS OF TOM PATTON

17167 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 9/8/14

25-2-440

Pay to the order of Campaign Works

\$ 64.29


Six Hundred & forty six

29
XX DOLLARS



Thomas J. Cuth

⑈00005132⑈

 CampaignWorks
 268 South Cassady Ave.
 Columbus, OH 43209

Invoice

Date	Invoice #
9/1/2014	263

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

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

Due Date
9/1/2014

Item	Description	Amount
Event Expenses	TPC Flyer Design and Printing	262.32
Mailing	Stamps	343.00
Event Expenses	TPC Supplies	40.97
Total		\$646.29
Payments/Credits		\$0.00
Balance Due		\$646.29

INVOICE

ARTISTIC INNOVATIONS

Artistic Innovations

Molly Courtright

mollycourtright@hotmail.com

Invoice number	0127
Invoice date	5/13/2014
Payment terms	Due on receipt
Due date	5/13/2014

Bill To

kwarren@svcommunications.com

Description	Quantity	Unit price	Amount
Patton 8.5 x 11 golf classic flyer front and back	1	\$75.00	\$75.00
Note to recipient Thanks!!			Subtotal \$75.00
			Total \$75.00 USD

BEXLEY BRANCH POSTAL STORE
 COLUMBUS, Ohio
 432099998
 3817950209 -0096
 (800)275-8777
 06/18/2014 10:29:58 AM

Product Description	Sales Receipt		Final Price
	Qty	Unit Price	
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner	1	PSA Coil/100	\$49.00
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner	1	PSA Coil/100	\$49.00
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner	1	PSA Coil/100	\$49.00
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner	1	PSA Coil/100	\$49.00
Total:			\$196.00

Paid by: ANEX \$196.00
 Account #: XXXXXXXXXXXX1109
 Approval #: 585638
 Transaction #: 159
 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 Associate 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.

8111#: 1000405550319
 Clerk: 08

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

TRI VILLAGE FINANCE UNIT
 COLUMBUS, Ohio
 432129998
 3817950212 -0097
 (800)275-8777
 07/29/2014 02:33:23 PM

Product Description	Sales Receipt		Final Price
	Qty	Unit Price	
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner		PSA Coll/100	
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner		PSA Coll/100	
(Forever)	1	\$49.00	\$49.00
Star-Spangled Banner		PSA Coll/100	
Total:			\$147.00

Paid by: AHX
 Account #: XXXXXXXXXXXXX1109
 Approval #: 503980
 Transaction #: 600
 23 902990118 3344707666

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

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.



Low prices. Every item. Every day.
 3790 East Broad
 WHITEHALL, OH 43213
 (614) 237-9258

SALE 1663902 9 005 35191
 1296 07/17/14 03:07
 QTY SKU PRICE

REWARDS NUMBER 2273150165
 1 CREATURES AND CRIT 2.99
 073168425329
 Coupon No. 1102031623506698 -0.40
 Coupon No. 6308655507277611 -0.40
 20 1-100 BW LTR STD 2.00
 713893 0.100ea
 Coupon No. 1102031623506698 -0.26
 Coupon No. 6308655507277611 -0.27
 *****Special Promotion*****
 *****Limit 30 at 0.97 ea*****
 1 CRAYOLA 10CT CLASS 0.87
 071662077228
 Regular Price 3.99ea
 Special Savings -3.02ea
 Coupon No. 1102031623506698 -0.13
 Coupon No. 6308655507277611 -0.13

 1 SCOTCH TRANS TAPE 2.00
 051131790421
 Coupon No. 1102031623506698 -0.26
 Coupon No. 6308655507277611 -0.27
 2 ENGINEERING-24X36 7.18
 931461 3.590ea
 Coupon No. 6308655507277611 -0.94
 Coupon No. 1102031623506698 -0.95
 SUBTOTAL 11.13
 Standard Tax 7.500% 0.84
 TOTAL \$11.97

American Express
 Card No.: XXXXXXXXXXXX1109 [S]
 Auth No.: 563099

11.97

*****STAPLES COUPONS REDEEM*****
 Coupon No. 1102031623506698 -2.00
 \$2.00 STATEMENT
 Expiration Date: 08/31/14
 Coupon No. 6308655507277611 -2.01
 \$20.00 STATEMENT
 Expiration Date: 07/31/14

TOTAL ITEMS 25

Staples brand products.
 Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES !

STAPLES

Low prices. Every item. Every day.
12421 Pearl Road
Strongsville, OH 44136
(440) 878-0849

SALE 1312713 3 005 07405
0855 07/17/14 08:32
QTY SKU PRICE
REWARDS NUMBER 2273150165
5 CUTTING 10.00
381724 2.000ea 10.00
SUBTOTAL 10.00
Standard Tax 8.000% 0.80
TOTAL \$10.80

American Express
Card No.: XXXXXXXXXXXX1109 (S)
Auth No.: 542115

10.80

TOTAL ITEMS 5

Staples brand products.
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

With our Back to School 110% Price Match
Guarantee, we'll beat our competitors'



Order placed by:

Date: 7/17/2014 11:53:20 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 Number: **2037484521**

Requested pick-up date: **7/17/2014 4:00:00 PM EDT**

Order provided by:

Staples Store #: **1296**

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: 2 # of Original Impressions: 1
Price Per Set: \$3.59

Products	Quantity	Unit Price	Extended Price
Paper/Blueprints - 24 x 36 / Standard	2	\$3.59	\$7.18
	Total		\$7.18

Rush Fee: \$5.00
Estimated Taxes: \$0.91
Total: **\$13.09**

Potential Staples Rewards®*: \$0.61 It's like paying \$12.48

† 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. A CPC Print Specialist may call you regarding any questions you have on this, or any additional quotes.



Order placed by:

Date: 7/15/2014 12:40:44 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 Number: 2037474300

Requested pick-up date: 7/16/2014 9:30:00 AM EDT

Order provided by:

Staples Store #: 1296

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: Standard B&W
 Price Per Set: \$0.16

of Sets: 25

of Original Impressions: 1

Products	Quantity	Unit Price	Extended Price
Cutting/Cut in 1/3 (Horizontal) Qty of 1 yields 3 pieces	1	\$2.00	\$2.00
Paper/8.5x11 28lb Premium White / Standard / Standard Print (Precut Size) / Black & White / Simplex	25	\$0.08	\$2.00
Total			\$4.00

Estimated Taxes: \$0.30
 Total: \$4.30

Potential Staples Rewards®*: \$0.20 It's like paying \$4.10

† 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. A CPC Print Specialist may call you regarding any questions you have on this, or any additional quotes.

Best Value Copy Order Information

Order ID: 229974-CYQN

Order Date: 06/09/14

Job Name: 14 TPC-Invite

Per Copy: \$0.09

Per Set: \$72.00

Finishing: \$8.80

Total: \$80.80

Shipping: \$25.80

Shipping Type: 2nd Day

Tax: \$0.00

Total: \$106.60

Bill To:

Bess Vrettos

268 South Cassady Avenue

Columbus, OH 43209

614-338-1739

Ship To:

Bess Vrettos

268 South Cassady Avenue

Columbus, OH 43209

614-338-1739

Comments:

Order Details

JOB NAME: 14 TPC-Invite

Copy Type

- 400 of copies

- 2 of originals

- Color Copy Type

- Double Sided

- Page Size: 8.5 x 11

- Paper Type: 20# White Bond

- Paper Color: N/A

Finishing Options

- Collation: Not Collated

- Folding: Z Fold

Files:

14 TPC-Flyer-FINAL.pdf

Best Value Copy Order Information

Order ID: 225418-PK77
Order Date: 05/14/14

Job Name: 14 TPC-Invite
Per Copy: \$0.09
Per Set: \$61.20
Finishing: \$7.48
Total: \$68.68

Shipping: \$12.04
Shipping Type: UPS Ground
Tax: \$0.00
Total: \$80.72

Bill To:
Bess Yrettos
268 South Cassady Avenue
Columbus, OH 43209
614-338-1739

Ship To:
Kristen Wairren
286 South Cassady Avenue
Columbus, OH 43209
614-481-9663

Comments:

Order Details

JOB NAME: 14 TPC-Invite
Copy Type
- 340 of copies

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 5133

DATE 9/8/14

25-2-440

Pay to the order of Tom Patton

\$ 2541.31

The amount is in words and figures

31 MARCH



Thomas J. Patton

Pay to the order of

00005133



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

Tom Patton
17157 Rabbit Run Drive
Strongsville, Ohio 44136

L.L.Bean Visa Card

Issued by Barclaycard

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		6.65
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	9.07
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	=	5.72

Activity for THOMAS F PATTON - card ending in 3485

Payments				
Trans Date	Posting Date	Transaction Description		Amount
08/11	08/11	ARC Payment Received	Thank You	-\$2,773.00
Total Payment Activity				-\$2,773.00
Purchases				
07/22	07/23	APL* ITUNES.COM/BILL	866-712-7753 CA	333.99
07/23	07/24	APPLEBEES GARF94204369	GARFIELD HEIGOH	\$31.52
07/27	07/28	APL* ITUNES.COM/BILL	866-712-7753 CA	333.99
07/27	07/28	HEINEN'S STRONGVILLE #20	STRONGSVILLE OH	333.99
07/30	07/31	APL* ITUNES.COM/BILL	866-712-7753 CA	333.99
07/30	07/31	APL* ITUNES.COM/BILL	866-712-7753 CA	333.99
08/07	08/08	APL* ITUNES.COM/BILL	866-712-7753 CA	333.99
08/08	08/11	TOYS R US #9221	NORTH OLMSTEDOH	333.99
08/09	08/11	LOWES #02339*	STRONGSVILLE OH	333.99
08/09	08/11	TOYSRUS-BABIESRUS	800-TOYSRUS PA	333.99
08/10	08/11	DAIRY QUEEN #15908	STRONGSVILLE OH	\$45.93
08/10	08/11	GIANT-EAGLE #0178	STRONGVILLE OH	333.99
08/13	08/14	HOUSE OF HUNAN	MIDDLEBURG HEOH	\$32.74
08/14	08/15	CHINA KING	BRUNSWICK OH	\$65.75
08/16	08/18	BEST BUY 00010991	STRONGSVILLE OH	333.99
08/17	08/18	APL* ITUNES.COM/BILL	866-712-7753 CA	333.99
Total Purchase Activity				333.99

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 - 31 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
Purchases and Adjustments						
07/22	07/23	ANTONIO'S PIZZA STRONGSVILLE OH	0186	1975	20.00 ✓	
07/22	07/23	ANTONIO'S PIZZA STRONGSVILLE OH	0095	1975	76.94 ✓	
07/22	07/23	NOMORERACK.COM INC. 180-053-8979 NY DSWJN361800538979	0196	1975	140.00	
07/22	07/24	TRIV'S STRONGSVILLE OH	0266	1975	93.76 ✓	
07/23	07/24	BOSTON MARKET 0261 STRONGSVILLE OH	8296	1975	51.72 ✓	
07/23	07/25	CLEVE CLINIC MAIN CLEVELAND OH 17134892	0817	1975	220.00	
07/25	07/26	TARGET 00013250 AVON OH	1735	1975	200.00	
07/25	07/28	COST PLUS WLD #151 AVON OH	4660	1975	54.04 ✓	GAS
07/25	07/28	MARATHON PETRO120618 STRONGSVILLE OH	9201	1975	53.15 ✓	
07/26	07/28	ARBY'S STRONGSVILLE OH 21	7035	1975	17.46 ✓	
07/26	07/28	CINEMARK THEATRES 383 STRONGSVILLE OH 0383013707400008002463627	4389	1975	100.00	
07/26	07/28	CINEMARK THEATRES 383 STRONGSVILLE OH 0383013707550008002463627	4538	1975	100.00	
07/26	07/28	DISCOUNT DRUG MART 84 STRONGSVILLE OH	7703	1975	100.00	
07/26	07/28	SUPER CLEANERS STRONGSVILLE OH 000003	9598	1975	100.00	
07/27	07/28	BAKERS-SQUARE-REST #02 NORTH OLMSTED OH	8821	1975	26.98 ✓	
07/27	07/28	BRUEGGERS #94 STRONGSVILLE OH	2299	1975	27.25 ✓	
07/27	07/28	CHUMATE INSTANTCHECKMA 866-4906980 CA 7165960	2371	1975	200.00	
07/28	07/29	LEE SILSBY COMPOUNDING CLEVELAND OH	5509	1975	100.00	
07/28	07/29	ENTERPRISE RENT-A-CAR MIDDLEBURG HTOH D247711	8710	1975	93.51 ✓	Private car
CHECK OUT DATE 7/29/14						
07/28	07/29	DISCOUNT DRUG MART 84 STRONGSVILLE OH	5357	1975	100.00	
07/28	07/29	SUPER CLEANERS STRONGSVILLE OH 000003	7578	1975	100.00	
07/28	07/29	NOMORERACK.COM INC. 800-538-9798 NY D825CYB8005389798	4279	1975	100.00	
07/28	07/29	NOMORERACK.COM INC. 800-538-9798 NY 9FFKXB28005389798	5615	1975	100.00	
07/29	07/30	ARBYS 5878 MANSFIELD OH	0119	1975	13.97 ✓	
07/29	07/30	36174 7-ELEVEN MANSFIELD OH	0396	1975	53.70 ✓	GAS
07/29	07/30	JOCKEY.COM 262-653-3122 WI 4065809658670176056468	0473	1975	100.00	
07/30	07/30	OSP-KINGSIZE TEL ORD 800-846-1600 IN 31207012100	9363	1975	100.00	
07/31	07/31	PANERA BREAD #203391 STRONGSVILLE OH	4775	1975	21.86 ✓	
07/30	08/01	FLANNERY'S PUB CLEVELAND OH	1015	1975	65.36 ✓	
07/31	08/01	GOASIS-ASHLAND ASHLAND OH	0284	1975	59.95 ✓	GAS ✓
07/31	08/01	GOASIS ASHLAND ASHLAND OH	0218	1975	12.88 ✓	
07/31	08/01	UHMP KIDS IN THE SUN STRONGSVILLE OH	5228	1975	100.00	
07/31	08/01	CLARK GAS STRONGSVILLE OH	2551	1975	50.55 ✓	
07/31	08/02	SWEETIES JUMBO CHOCO ASHLAND OH	0094	1975	100.00	
07/31	08/02	GOASIS #701 ASHLAND FA ASHLAND OH 00351896701SPTY7000596584	7077	1975	40.05 ✓	
08/01	08/02	CATAMARAN HOME DELIVER 800-2333872 OH 16768770	5196	1975	100.00	
08/01	08/02	NOMORERACK.COM INC. 800-538-9798 NY 63RPKFG8005389798	7782	1975	100.00	

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Visa Signature®

4313 0720 9862 1975
 July 23 - August 23, 2014
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Transactions continued						
Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				
08/12	08/13	PAYPAL JOCKEY CDM 402-935-7733 WI 54Y222SHUCZRS4029357733	0128	1975	500.00	
08/12	08/13	NOMORERACK.COM INC. 800-538-9798 NY JDBTND88005389798	0991	1975	100.00	
08/12	08/13	NOMORERACK.COM INC. 800-538-9798 NY 2M7BS5G8005389798	7102	1975	100.00	
08/12	08/14	THE NAIL STUDIO STRONGSVILLE OH	0102	1975	10.00	
08/12	08/14	DRESSBARN #1156 STRONGSVILLE OH	3521	1975	50.00	
08/12	08/14	OFFICE MAX STRONGSVILLE OH	3605	1975	15.10	15.10 ✓
08/13	08/14	EINSTEIN BROS BAGELS31 COLUMBUS OH	2684	1975	10.00	
08/13	08/14	NOMORERACK.COM INC. 800-538-9798 NY JBNZYX8005389798	6832	1975	50.00	
08/14	08/15	ÇATAMARAN HOME DELIVER 800-2338872 OH 16821233	9617	1975	10.00	
08/14	08/15	NOMORERACK.COM INC. 800-538-9798 NY DD6CQM28005389798	9878	1975	100.00	
08/15	08/16	PAT CATANS 2 STRONGSVL STRONGSVILLE OH	6854	1975	10.00	
08/15	08/16	J BELLA STRONGSVILLE OH	8393	1975	27.60	27.60 ✓
08/15	08/16	MALLEYS CHOCOLATES 330 STRONGSVILLE OH	0685	1975	28.46	28.46 ✓
08/15	08/16	SUPER CLEANERS STRONGSVILLE OH 000011	0541	1975	10.00	
08/15	08/16	MARATHON-PETRO120618 STRONGSVILLE OH	1386	1975	55.90	55.90 ✓
08/16	08/18	SQ FOLLICLE LLC BRUNSWICK OH	6470	1975	10.00	
08/16	08/18	SQ LORA PUSKAR BRUNSWICK OH 0002305843009571726381	7847	1975	10.00	
08/16	08/18	DUNKIN #351392 Q35 BROADVIEW HTSOH	2931	1975	10.96	10.96 ✓
08/16	08/18	DISCOUNT DRUG MART 84 STRONGSVILLE OH	1869	1975	10.00	
08/16	08/18	DILLARD'S 364 SOUTHPAR STRONGSVILLE OH	7575	1975	10.00	
08/16	08/18	HEINEN'S STRONGVILLE # STRONGSVILLE OH	6246	1975	10.00	
08/16	08/18	DILLARD'S 364 SOUTHPAR STRONGSVILLE OH	7558	1975	10.00	
08/17	08/18	PILOT AUSTINBURG OH	9027	1975	43.04	43.04 ✓
08/17	08/18	DAIRY QUEEN #15908 STRONGSVILLE OH	2183	1975	10.00	
08/17	08/18	BRUEGGERS #94 STRONGSVILLE OH	3968	1975	10.00	
08/17	08/19	PILOT 0000026 AUSTINBURG OH 00245218	2186	1975	14.95	14.95 ✓
08/17	08/19	BAHAMA BREEZE 00030346 BEACHWOOD OH	4052	1975	77.17	77.17 ✓
08/19	08/20	NOMORERACK.COM INC. 800-538-9798 NY 36WX83R8005389798	0602	1975	100.00	
08/20	08/21	MOOSEHEAD HOOF & LADDE OLMSTED FALLSOH	0239	1975	81.96	81.96 ✓
08/20	08/21	36174 7-ELEVEN MANSFIELD OH	0237	1975	52.95	52.95 ✓
08/21	08/22	J BELLA STRONGSVILLE OH	3479	1975	34.54	34.54 ✓
08/21	08/22	NOMORERACK.COM INC. 800-538-9798 NY K6YYTW8005389798	9595	1975	10.00	
08/21	08/23	CVS PHARMACY #3332 Q03 NORTH ROYALTOOH	2299	1975	14.00	14.00 ✓
08/21	08/23	STRONGSVILLE SUPERWASH STRONGSVILLE OH HTK1	7862	1975	14.00	
08/22	08/23	STEARNS ROAD MINI STOR OLMSTED FALLSOH	3464	1975	10.00	
08/22	08/23	DISCOUNT DRUG MART 84 STRONGSVILLE OH	1052	1975	10.00	
08/22	08/23	HEINEN'S STRONGVILLE # STRONGSVILLE OH	4241	1975	10.00	
08/22	08/23	NOMORERACK.COM INC. 800-538-9798 NY C3SV6YW8005389798	0021	1975	10.00	
08/22	08/23	NOMORERACK.COM INC. 800-538-9798 NY 9HWGJW8005389798	8975	1975	10.00	

\$13,356.41



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
07/31	08/04	DONS POMEROY HO1101047 STRONGSVILLE OH	0541	1975	122.90 ✓	
07/31	08/04	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	3541	1975	122.90	
08/02	08/04	SHELL OIL 57424349405 MIDDLEBURG HTOH	7582	1975	31.35 ✓	
08/02	08/04	FIREHOUSE SUBS #78 STRONGSVILLE OH	5618	1975	66.06 ✓	
08/02	08/04	SUPER CLEANERS STRONGSVILLE OH 000003	5994	1975	66.06	
08/02	08/04	GIANT-EAGLE #0178 STRONGVILLE OH	0828	1975	66.06	
08/02	08/04	CLEVELAND BROWNS 440-891-5050 OH MIC31D430004f8n	5279	1975	66.06	
08/02	08/04	NOMORERACK.COM INC. 800-538-9798 NY K3Q64VG8005389798	2081	1975	66.06	
08/02	08/04	NOMORERACK.COM INC. 800-538-9798 NY N3MVCYB8005389798	9764	1975	66.06	
08/03	08/04	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	4057	1975	105.15 ✓	
08/03	08/04	NOMORERACK.COM INC. 800-538-9798 NY DMV7R8B8005389798	6776	1975	105.15	
08/04	08/05	CLEVELAND INDIANS CONS CLEVELAND OH	9811	1975	46.00 ✓	
08/04	08/05	CLEVELAND INDIANS CONS CLEVELAND OH	3094	1975	71.00 ✓	
08/04	08/05	DISCOUNT DRUG MART 84 STRONGSVILLE OH	1018	1975	71.00	
08/04	08/05	SPEEDWAY 03694 210 STRONGSVILLE OH	9134	1975	52.65 ✓	
08/04	08/05	BETTIE PAGE CLOTHING 702-458-1632 NV 1975	0048	1975	52.65	
08/04	08/06	HALL-MARK CREATIONS #80 STRONGSVILLE OH	5564	1975	49.78 ✓	
08/05	08/06	DELMONICOS INDEPENDENCE OH	6693	1975	53.74 ✓	
08/05	08/06	CHIPOTLE 0081 STRONGSVILLE OH	0018	1975	25.40 ✓	
08/05	08/06	NOMORERACK.COM INC. 800-538-9798 NY 8RYMSTW8005389798	0007	1975	25.40	
08/06	08/07	GIANT-EAGLE #0178 STRONGVILLE OH	6519	1975	25.40	
08/07	08/08	MUCHO BUENOS BRUNSWICK OH	4746	1975	66.90 ✓	
08/07	08/08	DAIRY QUEEN #15908 STRONGSVILLE OH	2359	1975	66.90	
08/07	08/08	MARATHON PETRO120618 STRONGSVILLE OH	8455	1975	56.00 ✓	
08/07	08/08	NOMORERACK.COM INC. 800-538-9798 NY 34ZY6BM8005389798	5368	1975	56.00	
08/07	08/08	NOMORERACK.COM INC. 800-538-9798 NY G2YJQC68005389798	9767	1975	56.00	
08/07	08/08	NOMORERACK.COM INC. 800-538-9798 NY JR9TKRM8005389798	5418	1975	56.00	
08/07	08/09	CLEVE CLINIC REMOTE MAYFIELD HTS.OH 17134892	8915	1975	56.00	
08/08	08/09	J BELLA STRONGSVILLE OH	4101	1975	51.58 ✓	
08/08	08/09	CLARK GAS STRONGSVILLE OH	1411	1975	52.45 ✓	
08/08	08/09	GIANT-EAGLE #0178 STRONGVILLE OH	4945	1975	52.45	
08/08	08/09	NOMORERACK.COM INC. 800-538-9798 NY 77X8XJW8005389798	1615	1975	52.45	
08/08	08/11	DONS POMEROY HO1101047 STRONGSVILLE OH	6974	1975	83.72 ✓	
08/09	08/11	BURNTWOOD TAVERN BRE BRECKSVILLE OH	3130	1975	100.00 ✓	
08/09	08/11	NOMORERACK.COM INC. 800-538-9798 NY 5BNYP2M8005389798	5292	1975	100.00	
08/10	08/11	BRUEGGERS #94 STRONGSVILLE OH	7806	1975	38.49 ✓	
08/10	08/11	GET GO #3086 STRONGSVILLE OH	2186	1975	13.47 ✓	
08/10	08/12	OFFICE MAX STRONGSVILLE OH	6705	1975	156.32 ✓	
08/11	08/12	BETTIE PAGE CLOTHING 702-458-1632 NV 1975	0065	1975	156.32	
08/12	08/13	STATE ROAD PARMA OH	0162	1975	54.65 ✓	
08/12	08/13	DISCOUNT DRUG MART 84 STRONGSVILLE OH	9938	1975	54.65	
08/12	08/13	J BELLA STRONGSVILLE OH	9702	1975	58.06 ✓	
08/12	08/13	MALLEYS CHOCOLATES 311 STRONGSVILLE OH	6889	1975	58.06	
08/12	08/13	SUPER CLEANERS STRONGSVILLE OH 000003	6955	1975	58.06	
08/12	08/13	CATAMARAN HOME DELIVER 800-2333872 OH 16807601	1720	1975	58.06	


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No. 5143

FRIENDS OF TOM PATTON
17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44138

DATE 10/2/14 25-2-440

Pay to the order of Ray DiRossi \$ 336.63

Three hundred & thirty six and 63/100 XXX ~~DEPOSIT~~ 



Thomas J. Patton

FOR

⑈00005143⑈ [REDACTED]



Ray DiRossi
5732 Springburn Drive
Dublin, Ohio 43017

INVOICE FOR REIMBURSEMENT

To: Friends of Tom Patton / Senator Tom Patton

From: Ray DiRossi

Date: September 5, 2014

In the near future we are having a fundraiser for your committee – see attached flyer. This was mailed to mostly NE Ohio donors with a few Columbus lobbyists that have ties to NE Ohio.

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

First Class postage (687)	\$ 336.63
TOTAL Reimbursement	\$ 336.63

Note – you will get a separate invoice from the printer for the printing of the physical invitations.

Please remit a check for \$ 336.63 made out to "Ray DiRossi" to reimburse me for these expenses. I have enclosed a pre-stamped and addressed envelope.

CENTRAL POINT POSTAL STORE
COLUMBUS, Ohio
432229999
3817950223 -0999
08/28/2014 (614)351-8386 09:56:29 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever) Star-Spangled Banner PSA Coll/100	10	\$49.00	\$490.00
Total:			\$490.00

Paid by:
MasterCard \$490.00
Account #: XXXXXXXXXXXX4240
Approval #: 084605
Transaction #: 51
23 902990183

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.

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Clerk: 14

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Refunds for guaranteed services only
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TELL US ABOUT YOUR RECENT
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YOUR OPINION COUNTS

Customer Copy

FRIENDS OF TOM PATTON

17167 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 5148

DATE 10/2/14

25-2-440

Pay to the order of Tom Patton

\$ 1912.56

One thousand nine hundred & twelve

56
XXX DOLLARS



Thomas J. Patton

FOR Campaign Expenses

⑆00005148⑆

⑆00500077⑆ 0169227650

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				
09/01	09/03	REDBOX DVD RENTAL OAKBROOK TER IL 1815993594X89EYW	6091	1975	24.99	
09/02	09/03	DAIRY QUEEN #15908 STRONGSVILLE OH	1484	1975	24.99	
09/02	09/03	REGO'S STRONGSVILLE OH 06145990001SPRY7001424833	3085	1975	24.99	
09/02	09/03	CLARK GAS STRONGSVILLE OH	7457	1975	50.00 ✓	
09/02	09/03	TEESPRING.COM 855-833-7774 RI 3583008558337774	3006	1975	24.99	
09/02	09/04	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	9980	1975	88.57 ✓	
09/02	09/04	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	8119	1975	24.99	
09/03	09/04	MARATHON PETRO120618 STRONGSVILLE OH	2703	1975	61.45 ✓	
09/03	09/05	LINDEY'S COLUMBUS OH	0088	1975	39.72 ✓	
09/03	09/05	SHELL OIL 57442271201 COLUMBUS OH	3438	1975	35.85 ✓	
09/03	09/05	PAPA JOHN'S #00362 614-421-1700 OH 005493	9016	1975	24.99	
09/04	09/05	PADUA FRANCISCAN HIGH PARMA OH	0020	1975	24.99	
09/04	09/05	ENTERPRISE RENT-A-CAR MIDDLEBURG HTOH D248808	9071	1975	162.94 ✓	
		CHECK OUT DATE 9/05/14				
09/04	09/05	DISCOUNT DRUG MART 84 STRONGSVILLE OH	6761	1975	24.99	
09/04	09/05	SUPER CLEANERS STRONGSVILLE OH	6426	1975	24.99	
09/04	09/06	ARBY'S STRONGSVILLE OH 82	7078	1975	24.99	
09/05	09/06	VRLSTYL.COM VRLSTYLE- 888-491-8876 FL 6412298884918876	2291	1975	24.99	
09/05	09/06	VRLSTYL.COM VRLSTYLE- 888-491-8876 FL 6412118884918876	2119	1975	24.99	
09/05	09/06	NOMORERACK.COM INC. 800-538-9798 NY DN66CYB8005389798	9782	1975	24.99	
09/04	09/08	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	6054	1975	24.99	
09/05	09/08	DUNKIN #346315 Q35 CLEVELAND OH	9668	1975	24.99	
09/06	09/08	DUNKIN #346315 Q35 CLEVELAND OH	5584	1975	24.99	
09/06	09/08	RITE AID STORE 3091 STRONGSVILLE OH	2786	1975	24.99	
09/06	09/08	DONS POMEROY HO1101047 STRONGSVILLE OH	8361	1975	108.30 ✓	
09/06	09/08	HEINEN'S STRONGVILLE # STRONGSVILLE OH	7410	1975	24.99	
09/06	09/08	GIANT-EAGLE #0178 STRONGVILLE OH	8516	1975	24.99	
09/06	09/08	NOMORERACK.COM INC. 800-538-9798 NY HWK77SR8005389798	5970	1975	24.99	
09/07	09/08	CHKMATE INSTANTCHECKMA 866-4905980 CA 7747920	4862	1975	24.99	
09/07	09/08	CHKMATE INSTANTCHECKMA 866-4905980 CA 7747932	6218	1975	24.99	
09/07	09/09	BIG LOTS STORES - #512 STRONGSVILLE OH	6890	1975	24.99	
09/08	09/09	36174 7-ELEVEN MANSFIELD OH	0149	1975	53.00 ✓	
09/08	09/09	MARATHON PETRO155952 BRUNSWICK OH	2996	1975	20.00 ✓	
09/08	09/09	ARBYS 6297 JEFFERSONVILLOH	0154	1975	24.99	
09/09	09/10	E BROAD DUCHESS #619 COLUMBUS OH	0032	1975	45.25 ✓	
09/09	09/10	CATAMARAN HOME DELIVER 800-2333872 OH 16904894	1491	1975	24.99	
09/10	09/11	CATAMARAN HOME DELIVER 800-2333872 OH 16915826	6680	1975	24.99	
09/10	09/12	HOLIDAY INN COLUMBUS D COLUMBUS OH 11448421	9766	1975	176.26 ✓	
		ARRIVAL DATE 9/08/14				
09/11	09/12	J BELLA STRONGSVILLE OH	0695	1975	75.02 ✓	
09/11	09/13	THE HOME DEPOT 3817 STRONGSVILLE OH	8707	1975	24.99	
09/12	09/13	HEINEN'S #11 CLEVELAND OH	0368	1975	24.99	
09/12	09/13	JOCKEY.COM 262-653-3122 WI 4105387319070176195744	8057	1975	24.99	
09/12	09/15	THE HOME DEPOT 3817 STRONGSVILLE OH	6411	1975	24.99	
09/12	09/15	BURNWOOD TAVERN BRE BRECKSVILLE OH	8341	1975	57.89 ✓	
09/13	09/15	SPEEDWAY 03654 823 OLMSTED FALLSOH	8084	1975	60.01 ✓	

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Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
08/22	08/25	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	0411	1975	109.30 ✓	
08/23	08/25	PEETS # 21904 NORTH OLMSTEA OH 035566	9414	1975	109.30	
08/23	08/25	RITE AID STORE 3091 STRONGSVILLE OH	3894	1975	109.30	
08/23	08/25	MARATHON PETRO120618 STRONGSVILLE OH	0990	1975	56.35 ✓	
08/24	08/25	GAS & FOOD STRONGSVILLE OH	1254	1975	109.30	
08/25	08/26	ENTERPRISE RENT-A-CAR MIDDLEBURG HTOH D248595	2216	1975	47.83 ✓	
CHECK OUT DATE 8/26/14						
08/25	08/26	GEPPETTO'S TO GO STRONGSVILLE OH	0065	1975	109.30	
08/25	08/26	REGO'S STRONGSVILLE OH 06145990001SPRY7001431823	9059	1975	109.30	
08/26	08/27	BOB EVANS REST #0219 MANSFIELD OH	3348	1975	33.23 ✓	
08/26	08/27	DISCOUNT DRUG MART 84 STRONGSVILLE OH	3269	1975	109.30	
08/26	08/27	CHKMATE INSTANTCHECKMA 866-4905980 CA 8CBF6161285257D40003CAF38	6578	1975	109.30	
08/26	08/28	POLO FACTORY STORE #06 BURBANK OH	2807	1975	109.30	
08/27	08/28	HEINEN'S STRONGVILLE # STRONGSVILLE OH	4254	1975	109.30	
08/27	08/28	NOMORERACK.COM INC. 800-538-9798 NY FFFW7QG8005389798	8260	1975	109.30	
08/27	08/29	SUPER CLEANERS STRONGSVILLE OH	4274	1975	109.30	
08/27	08/29	SUPER CLEANERS STRONGSVILLE OH	4191	1975	109.30	
08/28	08/29	CATAMARAN HOME DELIVER 800-2333872 OH 16878020	3207	1975	109.30	
08/28	08/29	NOMORERACK.COM INC. 800-538-9798 NY CG26T2M8005389798	5196	1975	109.30	
08/24	08/30	BLQSSOM BANDWAGON CUYAHOGA FALLOH	0675	1975	109.30	
08/29	08/30	36235 7-ELEVEN MAYFIELD HEIGOH	0220	1975	61.70 ✓	
08/29	08/30	ARAMARK CLEVELAND CLIN MAYFIELD HEIGOH 112082919210075	0833	1975	109.30	
08/29	08/30	TOMMYS PIZZA & CHICKEN STRONGSVILLE OH	0641	1975	48.98 ✓	
08/29	08/30	GIANT-EAGLE #0178 STRONGSVILLE OH	8729	1975	109.30	
08/29	08/30	NOMORERACK.COM INC. 800-538-9798 NY KJZM4G28005389798	1668	1975	109.30	
08/29	09/02	CLEVE CLJNIC REMOTE MAYFIELD HTS.OH 17134892	7552	1975	109.30	
08/30	09/02	SANTO'S PIZZA & PASTA CLEVELAND OH	0171	1975	55.99 ✓	
08/30	09/02	HEINEN'S STRONGVILLE # STRONGSVILLE OH	5842	1975	109.30	
08/30	09/02	TEESPRING.COM 8558337774 RI 3720628558337774	0626	1975	109.30	
08/30	09/02	NOMORERACK.COM INC. 800-538-9798 NY GMCFFNQ8005389798	9270	1975	109.30	
08/30	09/02	NOMORERACK.COM INC. 800-538-9798 NY B2J48VG8005389798	1890	1975	109.30	
08/30	09/02	NOMORERACK.COM INC. 800-538-9798 NY 34PFZTW8005389798	0763	1975	109.30	
08/31	09/02	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	7500	1975	109.30	
08/31	09/02	JOHNSTONMURPHY.COM 800-424-2854 TN 14094111686878004242854	4365	1975	109.30	
09/01	09/02	NOMORERACK.COM INC. 800-538-9798 NY P2739FG8005389798	2731	1975	109.30	
09/01	09/02	NOMORERACK.COM INC. 800-538-9798 NY K9BJG3R8005389798	0205	1975	109.30	

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Transaction Summary

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
09/13	09/15	THE CLUBHOUSE PARMA HEIGHTSOH	5708	1975	51.88 ✓	
09/13	09/15	D'AGNESE CAFE & BAR BROADVIEW HTSOH	0216	1975	100.00 ✓	
09/13	09/15	ACE 51 INDEPENDENCE WOOSTER OH 2762663302644355	2668	1975	54.38 ✓	
09/13	09/15	STATE ROAD NORTH ROYALTOOH	0427	1975	53.90 ✓	
09/13	09/15	KOHL'S #0254 STRONGSVILLE OH	5623	1975	100.00	
09/13	09/15	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7023422172	0143	1975	35.95 ✓	
09/14	09/15	NOMORERACK.COM INC. 800-538-9798 NY NQS59FG8005389798	6661	1975	100.00	
09/15	09/16	PAT CATANS 2 STRONGSVL STRONGSVILLE OH	8926	1975	66.00	
09/15	09/16	HERO TEES 256-369-7633 TN 4UU222SX5EXW42563697633	2503	1975	66.00	
09/16	09/17	PCR PERSONAL CREATIONS 866-834-7696 IL 371348365583	0075	1975	100.00	
09/17	09/18	GOASIS ASHLAND ASHLAND OH	0019	1975	55.90 ✓	
09/17	09/18	ROSEWOOD GRILL RWS STRONGSVILLE OH	4655	1975	113.91 ✓	
09/17	09/18	SUPER CLEANERS STRONGSVILLE OH	5285	1975	100.00	
09/17	09/18	NOMORERACK.COM INC. 800-538-9798 NY HSGS3DBB005389798	5892	1975	100.00	
09/18	09/19	DAIRY QUEEN #15908 STRONGSVILLE OH	1665	1975	100.00	
09/18	09/19	HEINEN'S STRONGVILLE # STRONGSVILLE OH	2008	1975	100.00	
09/18	09/19	CATAMARAN HOME DELIVER 800-2333872 OH 16948929	5008	1975	100.00	
09/18	09/20	CVS PHARMACY #4057 Q03 HINCKLEY OH	0016	1975	100.00	
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

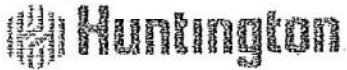
2014 Totals (Card Date)	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

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





Welcome!

6001

Friends of Tom Patton
17157 Rabbit Run Drive
Sturgis, OH 44136

Date: 12/12/14

Pay to the order of: Tom Patton

\$ 5595.00

Five thousand five hundred & ninety five

Huntington

3703 Campaign expense

00006001

Thomas J. Patton

20141215009407564100

20141215009407564100

Thomas J. Patton

L.L.Bean Visa Card

5595 46

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		9.15
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	12.20
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	=	1.35

Activity for THOMAS F PATTON - card ending in 6047

Payments				Amount
Trans Date	Posting Date	Transaction Description		
10/13	10/13	ARC Payment Received Thank You		-\$342.35
Total Payment Activity				-\$342.35
Purchases				Amount
09/22	09/23	YOUR CARPENTER CLEVELAND OH		\$162.00
09/22	09/23	TOMMYS PIZZA & CHICKEN STRONGSVILLE OH		\$28.99
09/23	09/24	MARATHON PETRO120618 STRONGSVILLE OH		\$50.83
09/24	09/25	PETITTI GARDEN CENTERS STRONGSVILLE OH		\$77.95
09/28	09/29	ZULILY 877-779-5615 WA		\$38.00
Total Purchase Activity				\$1,198.17

Activity for THOMAS F PATTON - card ending in 3485

Purchases				Amount
Trans Date	Posting Date	Transaction Description		
09/24	09/25	APL* ITUNES.COM/BILL 866-712-7753 CA		\$21.59
Total Purchase Activity				\$21.59

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 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 - 30 Days in Billing Cycle

	Promotional Rate End Date	Balance Subject to Interest Rate	ANNUAL PERCENTAGE RATE (APR)	Interest Charge
Purchases				
Current Purchases	--	\$0.00	18.24%(v)	\$0.00
Balance Transfers				
Current Balance Transfers/Checks	--	\$0.00	18.24%(v)	\$0.00
Cash Advances				
Current Cash Advance	--	\$0.00	25.24%(v)	\$0.00
Total				\$0.00

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

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Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
10/21	10/24	PILOT 00002873 BURBANK OH	8553	1975	11.66 ✓	
10/22	10/24	GOOD TIMES PARTY SUPPL STRONGSVILLE OH	0063	1975	07.04	
10/22	10/24	SUPER CLEANERS STRONGSVILLE OH	9239	1975	09.00	
10/22	10/24	APL ITUNES.COM/BILL 866-712-7753 CA	4170	1975	09.00	
10/22	10/24	APL ITUNES.COM/BILL 866-712-7753 CA	0355	1975	50.00	
10/22	10/24	STEARNS ROAD MINI STOR 440-2361133 OH	0031	1975	70.00	
10/23	10/25	TAZA WOODMERE OH	3262	1975	67.24 ✓	
10/23	10/25	MARKET DISTRICT #4086 STRONGSVILLE OH	4472	1975	04.74	
10/23	10/25	NOMORERACK.COM INC. 800-538-9798 NY	9057	1975	101.00	
10/24	10/27	DISCOUNT DRUG MART 84 STRONGSVILLE OH	9809	1975	09.00	
10/24	10/27	HEINEN'S STRONGVILLE # STRONGSVILLE OH	1560	1975	61.50	
10/24	10/28	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	6067	1975	68.15 ✓	
10/24	10/28	SUPER CLEANERS STRONGSVILLE OH	5185	1975	04.00	
10/25	10/28	CCF PHILANTHROPY INST CLEVELAND OH	4276	1975	300.00 ✓	
10/25	10/28	PILOT SEVILLE OH	5932	1975	41.40 ✓	
10/25	10/28	CHKMATE INSTANTCHECKMA 866-4905980 CA	5174	1975	09.00	
10/26	10/28	J BELLA STRONGSVILLE OH	9131	1975	122.10 ✓	
10/27	10/29	HEINEN'S STRONGVILLE # STRONGSVILLE OH	3870	1975	09.00	
10/27	10/30	SHELL OIL 57442963302 BROADVIEW HEIOH	2833	1975	41.95 ✓	
10/28	10/30	NOMORERACK.COM INC. 800-538-9798 NY	0536	1975	04.00	
10/29	10/31	JOHNSTONMURPHY.COM 800-424-2854 IN	0255	1975	107.00	
10/30	11/01	HEINEN'S STRONGVILLE # STRONGSVILLE OH	8810	1975	09.00	
10/31	11/04	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	4458	1975	176.33 ✓	
10/31	11/04	CATAMARAN HOME DELIVER 800-2333872 OH	8486	1975	09.00	
10/31	11/04	CATAMARAN HOME DELIVER 800-2333872 OH	7182	1975	09.00	
10/31	11/04	36232 7-ELEVEN SOLON OH	0461	1975	45.80 ✓	
10/31	11/04	DD/BR #336756 Q35 CLEVELAND OH	4957	1975	29.94 ✓	
11/01	11/04	CVS/PHARMACY #04300 STRONGSVILLE OH	8018	1975	09.00	
11/03	11/06	CATAMARAN HOME DELIVER 800-2333872 OH	4029	1975	25.00	
11/04	11/06	DISCOUNT DRUG MART 84 STRONGSVILLE OH	5395	1975	24.57	
11/04	11/06	HEINEN'S STRONGVILLE # STRONGSVILLE OH	9402	1975	09.00	
11/05	11/06	JOHNSTONMURPHY.COM 800-424-2854 TN	5129	1975	09.00	
11/06	11/08	BOSTON MARKET 0261 STRONGSVILLE OH	1082	1975	49.23 ✓	
11/07	11/10	TOYSRUS-BABIESRUS 800-TOYSRUS PA	0864	1975	09.00	
11/07	11/10	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	6787	8355	223.42 ✓	
11/08	11/10	HALLMARK CREATIONS #80 STRONGSVILLE OH	3586	8355	35.55 ✓	
11/08	11/10	HEINEN'S STRONGVILLE # STRONGSVILLE OH	8513	8355	09.00	
11/08	11/10	OFFICE MAX STRONGSVILLE OH	7945	8355	09.00	
11/08	11/10	OFFICE MAX STRONGSVILLE OH	7861	8355	189.99 ✓	
11/09	11/10	ROCKNES STRONGSVILLE STRONGSVILLE OH	2790	8355	77.72 ✓	
11/09	11/11	JIMMY JOHNS -1540 STRONGSVILLE OH	8183	8355	39.71 ✓	
11/09	11/11	1109201418561939				
11/09	11/11	HEINEN'S STRONGVILLE # STRONGSVILLE OH	4230	8355	09.00	
11/10	11/11	SUPER CLEANERS STRONGSVILLE OH	8699	8355	10.00	
11/10	11/11	CLARK GAS STRONGSVILLE OH	7557	8355	42.91 ✓	
11/10	11/12	BONEFISH 9604 INDEPENDENCE OH	8500	8355	38.14 ✓	
11/10	11/12	015300				
11/10	11/12	DONS POMEROY HO1101047 STRONGSVILLE OH	2075	8355	67.16 ✓	
11/11	11/12	ARBYS 5878 MANSFIELD OH	0741	8355	21.96 ✓	
11/11	11/12	36174 7-ELEVEN MANSFIELD OH	0367	8355	46.15 ✓	
11/11	11/12	JOCKEY.COM 262-653-3122 WI	8829	8355	09.00	
11/11	11/13	4156477899900176327038				
11/11	11/13	SUPER CLEANERS STRONGSVILLE OH	2867	1975	10.00	
11/12	11/13	7-ELEVEN 36174 MANSFIELD OH	9053	8355	6.33 ✓	

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L.L.Bean Visa Card

Issued by Barclaycard

GO FASTER

Add your spouse, family members or others as authorized users of your L.L.Bean Visa Card. You'll automatically earn Coupon Dollars with every purchase your authorized users make! Just call Customer Service at 1-866-484-2614.*

*As the primary cardholder you will be financially responsible for transactions made by authorized users.

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		1.35
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	2.17
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	=	3.52

Activity for THOMAS F PATTON - card ending in 6037

No Transaction Activity At This Time	
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Activity for THOMAS F PATTON - card ending in 6047

Payments		Transaction Description		Amount
Trans Date	Posting Date			
11/14	11/14	ARC Payment Received	Thank You	-\$1,219.76
Total Payment Activity				-\$1,219.76
Purchases		Transaction Description		Amount
Trans Date	Posting Date			
10/24	10/27	ZULILY	877-779-5615 WA	\$45.79
11/04	11/05	ANTONIO'S PIZZA	STRONGSVILLE OH	\$35.47
11/12	11/13	TOMMYS PIZZA & CHICKEN	STRONGSVILLE OH	\$197.44
Total Purchase Activity				\$278.70

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 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 - 31 Days in Billing Cycle

	Promotional Rate End Date	Balance Subject to Interest Rate	ANNUAL PERCENTAGE RATE (APR)	Interest Charge
Purchases				
Current Purchases	---	\$0.00	18.24%(v)	\$0.00
Balance Transfers				
Current Balance Transfers/Checks	---	\$0.00	18.24%(v)	\$0.00
Cash Advances				
Current Cash Advance	---	\$0.00	25.24%(v)	\$0.00
Total				\$0.00

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

1778
HKS
714

2014-11-14



BankAmericard Rewards

Visa Signature

4313 0738 2847 8866
 September 21 - October 23, 2014
 Page 3 of 6

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Purchases and Adjustments				44.45 ✓
09/20	09/22	BROOKPARK ROAD CLEVELAND OH+	0132	1975	129.49 ✓	
09/20	09/22	WESTERN RESERVE HISTOR CLEVELAND OH+	0130	1975	19.36 ✓	
09/20	09/22	BOSTON MARKET 0261 STRONGSVILLE OH+	3698	1975	390.00 ✓	
09/20	09/22	CLEVELAND BROWNS 440-891-5050 OH+	6896	1975		
		MIC058BE00075ab			49.50	
09/21	09/22	DISCOUNT DRUG MART #4 STRONGSVILLE OH+	2943	1975	162.00 ✓	
09/21	09/22	NOMORERACK.COM INC. 800-538-9798 NY+	1255	1975		
		72CVPVGB005389798			177.50	
09/22	09/23	DOUBLETREE DOWNTN LAKE CLEVELAND OH+	4004	1975		
		0000419995			177.50	
		ARRIVAL DATE 9/20/14				
09/22	09/23	STEARNS ROAD MINI STOR 440-2351133 OH+	3535	1975		
		1			64.37	
09/22	09/24	BURNWOOD TAVERN BRE BRECKSVILLE OH+	8963	1975	64.37 ✓	
09/23	09/24	GIANT #460 WILMINGTON OH+	0415	1975	61.54	
09/24	09/25	RITE AID STORE 3091 STRONGSVILLE OH+	2072	1975	61.54 ✓	
09/25	09/26	CHKMATE INSTANTCHECKMA 866-4905980 CA+	9430	1975	62.99	
		037FA92F785257D6E00368DE2				
09/25	09/27	HOLIDAY INN COLUMBUS D COLUMBUS OH+	0283	1975	176.26 ✓	
		11450293				
		ARRIVAL DATE 9/23/14				
09/26	09/29	SUNOCO 0494516800 BEDFORD HEIGHOI+	5797	1975	48.95 ✓	
		27050166139685			10.00	
09/26	09/29	THE MENS WEARHOUSE #44 NORTH OLMSTEDOH+	9340	1975	65.00	
09/26	09/29	CVS PHARMACY #4300 Q03 STRONGSVILLE OH+	3578	1975	70.00 ✓	
09/26	09/29	AUSTINS WOOD FIRE GRIL BRECKSVILLE OH+	7933	1975	65.00	
09/27	09/29	HEINEN'S STRONGVILLE # STRONGSVILLE OH+	8014	1975	65.00	
09/29	09/30	RITE AID STORE 3091 STRONGSVILLE OH+	0777	1975	130.69 ✓	
09/29	10/01	SANTO'S PIZZA & PASTA CLEVELAND OH+	0362	1975	17.00	
09/30	10/02	SUPER CLEANERS CLEVELAND OH+	1700	1975	46.70 ✓	
09/30	10/02	SHELL OIL 57424349405 MIDDLEBURG HTOH+	4717	1975	40.42	
10/01	10/02	TOYS R US #9205 PARMA OH+	0042	1975	17.00	
10/02	10/03	GIANT #442 AKRON OH+	0439	1975	17.00	
10/02	10/03	DISCOUNT DRUG MART #4 STRONGSVILLE OH+	7360	1975	108.46	
10/03	10/04	J BELLA STRONGSVILLE OH+	0960	1975	78.94 ✓	
10/03	10/04	HEINEN'S STRONGVILLE # STRONGSVILLE OH+	2864	1975	108.46	
10/05	10/06	ITALIAN VILLAGE RESTAU STRONGSVILLE OH+	3086	1975	108.46	
10/06	10/07	GIANT-EAGLE #0204 NORTH ROYALTOOH+	2024	1975	58.55 ✓	
10/06	10/07	MARATHON PETRO120618 STRONGSVILLE OH+	5643	1975	61.69	
10/07	10/08	GIANT #440 BURBANK OH+	0169	1975	61.69	
10/07	10/08	HEINEN'S STRONGVILLE # STRONGSVILLE OH+	0227	1975	61.69	
10/08	10/09	TOYS R US #9205 PARMA OH+	7845	1975	61.69	
10/08	10/09	NOMORERACK.COM INC. 800-538-9798 NY+	8797	1975	61.69	
		BCY179R8005389798				
10/08	10/10	SUPER CLEANERS CLEVELAND OH+	1943	1975	238.00 ✓	
10/08	10/10	CAVALIERS OPERATING CO 2164202000 OH+	0557	1975	33.53 ✓	
10/09	10/10	BOB EVANS REST #0003 COLUMBUS OH+	8529	1975	61.69	
10/09	10/10	NOMORERACK.COM INC. 800-538-9798 NY+	5777	1975	61.69	
		F6TH4DM8005389798				
10/10	10/11	SHERWIN WILLIAMS #1532 STRONGSVILLE OH+	4373	1975	88.22 ✓	
10/10	10/14	JOES DELI & RESTAURANT ROCKY RIVER OH+	6396	1975	178.97 ✓	
10/10	10/14	OFFICE MAX STRONGSVILLE OH+	4865	1975	24.07 ✓	
10/11	10/14	MR HERO NORTH ROYALTOOH+	0044	1975	41.80 ✓	
10/11	10/14	MARATHON PETRO120618 STRONGSVILLE OH+	9703	1975		

continued on next page...

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Totals
Purchases and Adjustments						
10/13	10/14	GET GO #3086 STRONGSVILLE OH+	2617	1975	7.46	
10/14	10/15	36231 7-ELEVEN STRONGSVILLE OH+	0081	1975	50.10 ✓	
10/14	10/16	CATAMARAN HOME DELIVER 800-2333872 OH+ 17051433	6904	1975	60.50	
10/15	10/16	DISCOUNT DRUG MART 84 STRONGSVILLE OH+	3763	1975	23.60	
10/15	10/16	SUPER CLEANERS STRONGSVILLE OH+	7923	1975	59.75	
10/15	10/16	BOSTON MARKET 0261 STRONGSVILLE OH+	9676	1975	23.25	
10/16	10/17	SUPER CLEANERS CLEVELAND OH+	5291	1975	23.25	
10/15	10/17	LUBE STOP - 38 STRONGSVILLE OH+	0112	1975	225.15 ✓	
10/16	10/17	CLARK GAS STRONGSVILLE OH+	7097	1975	15.05 ✓	
10/17	10/18	MARKET DISTRICT #4086 STRONGSVILLE OH+	4284	1975	58.00	
10/17	10/18	NOMORERACK.COM INC. 800-538-9798 NY+ 5CTJ828008389798	8262	1975	79.99	
10/17	10/20	MARATHON PETRO120618 STRONGSVILLE OH+	1467	1975	48.60 ✓	
10/18	10/20	HALLMARK CREATIONS #80 STRONGSVILLE OH+	8732	1975	34.47 ✓	
10/18	10/20	HALLMARK CREATIONS #80 STRONGSVILLE OH+	8609	1975	15.10 ✓	
10/18	10/20	HEINEN'S STRONGVILLE # STRONGSVILLE OH+	2210	1975	60.00	
10/18	10/20	MCDONALD'S F3314 STRONGSVILLE OH+ 08635193314SPTY7023469247	9889	1975	33.43 ✓	
10/20	10/21	HARVARD AVE NEWBURGH HEIGH+	0328	1975	47.35 ✓	
10/20	10/21	HEINEN'S STRONGVILLE # STRONGSVILLE OH+ + TRANS FROM 4313072098621975 4,925	0515	1975	48.25	
10/20	10/23	CATAMARAN HOME DELIVER 800-2333872 OH	0630	1975	55.00	
10/21	10/23	LEE SILSBY COMPOUNDING CLEVELAND OH	8570	1975	59.00	
10/21	10/23	PILOT BURBANK OH	9654	1975	44.25 ✓	
10/21	10/23	GFS MKTPLC #0512 STRONGSVILLE OH	3476	1975	94.25 ✓	
10/21	10/23	MARKET DISTRICT #4086 STRONGSVILLE OH	2843	1975	13.48	
10/21	10/23	EINSTEIN BROS BAGELS31 COLUMBUS OH	2458	1975	13.48 ✓	
						\$5,202.10

10/23	10/23	Interest Charged			0.00	
10/23	10/23	Interest Charged on Purchases			0.00	
10/23	10/23	Interest Charged on Balance Transfers			0.00	
10/23	10/23	Interest Charged on Dir Dep&Chk CashAdv			0.00	
10/23	10/23	Interest Charged on Bank Cash Advances			0.00	
TOTAL INTEREST FOR THIS PERIOD						\$0.00

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

On	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
11/12	11/14	AMAZON.COM AMZN.COM/BILLWA	3474	1975	16.13	
11/12	11/14	GET GO #3086 STRONGSVILLE OH	2938	1975	25.60 ✓	
11/12	11/14	BURLINGTON STORES464 COLUMBUS OH	1297	8355	189.48	
11/13	11/14	GOLDIES DELI AND RESTA STRONGSVILLE OH	1034	8355	36.96 ✓	
11/13	11/14	KATZINGERS COLUMBUS OH	0701	8355	30.00 ✓	
		055942				
11/13	11/15	ZAP ZAPPOS.COM 800-927-7671 NV	5553	1975	69.69	
11/13	11/15	HOLIDAY INN COLUMBUS D COLUMBUS OH	5314	8355	176.26 ✓	
		11457015				
		ARRIVAL DATE 11/11/14				
11/14	11/15	SPEEDWAY 03697 630 BAY VILLAGE OH	9119	8355	28.99 ✓	
11/14	11/15	HEINEN'S STRONGVILLE # STRONGSVILLE OH	7945	8355	486.86	
11/14	11/17	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	8323	8355	127.19 ✓	
11/14	11/17	STRONGSVILLE SUPERWASH STRONGSVILLE OH	3244	8355	12.00 ✓	
		HTKL				
11/16	11/17	BOSTON MARKET 0261 STRONGSVILLE OH	6700	8355	47.23 ✓	
11/17	11/18	HEINEN'S STRONGVILLE # STRONGSVILLE OH	7339	8355	217.93	
11/17	11/18	MARKET DISTRICT #4086 STRONGSVILLE OH	1709	8355	34.28	
11/17	11/18	BOB EVANS REST #0003 COLUMBUS OH	1881	8355	21.28 ✓	
11/18	11/19	SFI PHOTOSBYSHUTTERFLY 800-986-1065 CA	2150	8355	63.23 ✓	
		2399376362GZDOZX				
11/18	11/19	SFI PHOTOSBYSHUTTERFLY 800-986-1065 CA	5096	8355	12.81 ✓	
		2460322962H2CEKY				
11/18	11/20	SHELL OIL 57442271201 COLUMBUS OH	5720	8355	34.55 ✓	
11/19	11/20	HEINEN'S STRONGVILLE # STRONGSVILLE OH	8451	8355	63.99	
11/19	11/20	KATZINGERS COLUMBUS OH	5004	8355	21.15 ✓	
		005490				
11/19	11/20	NOMORERACK.COM INC. 800-538-9798 NY	8718	8355	61.69	
		56PQMPM8005389798				
11/19	11/21	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2095	8355	30.95 ✓	
11/19	11/21	TRIV'S STRONGSVILLE OH	0364	8355	109.72 ✓	
11/19	11/21	HOLIDAY INN COLUMBUS D COLUMBUS OH	7820	8355	176.26 ✓	
		11457561				
11/19	11/21	ARRIVAL DATE 11/17/14				
11/19	11/21	CATAMARAN HOME DELIVER 800-2333872 OH	9287	8355	69.89	
		17195796				
11/20	11/21	DISCOUNT DRUG MART 84 STRONGSVILLE OH	7843	8355	26.99	
11/20	11/21	NOMORERACK.COM INC. 800-538-9798 NY	4292	8355	168.99	
		B4C7FY2B005389798				

\$5,818.76

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

2014 Totals Year to Date	
Total fees charged in 2014	\$0.00
Total Interest charged in 2014	\$0.00