BACKGROUND & SUMMARY INFORMATION

NAME Friends of Kari Hertel

STREET ADDRESS 4607 Wuertz Court

CITY Dublin **STATE** OH **ZIP CODE** 43016

OFFICE SOUGHT Dublin City Council; Ward 2

NAME OF TREASURER Kristin E. Rosan

TYPE OF REPORT

____ **32 DAYS PRIOR TO ELECTION**

x **11 DAYS PRIOR TO ELECTION**

____ **38 DAYS FOLLOWING ELECTION**

Cumulative total of all contributions received, from campaign start through current report date (from Statement of Contributions Received total) $ 5,490.00

Cumulative value of all in-kind contributions received, from campaign start through current report date (from Statement of In-Kind Contributions Received total) $ 0.00

Cumulative total of all expenditures made, from campaign start through current report date (from Statement of Expenditures total) $ 1,548.00

RECEIVED
OCT 25 2013
CLERK OF COUNCIL
CITY OF DUBLIN

Outstanding debt (detail attached) $1,595.67

SIGNATURE

By signing below, I swear or affirm that this statement and any additional attachments have been prepared or carefully reviewed by me, and constitute my complete, truthful and correct disclosure of all required information.

Name: Kristin E. Rosan

Date: 10/25/2013

Signature: Kristin E. Rosan

31-A
R.C. 3517.10

Page 1

Statement of Contributions Received

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel

Full Name of Contributor	Registration Number, if PAC	Street Address	Employer/Occupation/Labor Organization*	City	State	Zip Code	M	D	Y	Form (Cash, Check, etc.)	Amount
Jonathan S. Hughes		8168 Lombard Way		Dublin	OH	43016	09	13	13	Check	150.00
Chris L. Hughes		8168 Lombard Way		Dublin	OH	43016	09	13	13	Check	150.00
Cindy J. McDermott		2073 Sandover CT		Columbus	OH	43220	09	06	13	Check	150.00
Anne M. Petit		161 Alton Road		Galloway	OH	43119	09	13	13	Check	100.00
Peter M. Kostoff		2995 Silver Maple Drive		Fairlawn	OH	44333	09	13	13	Check	150.00
Pamela J. Kostoff		2995 Silver Maple Drive		Fairlawn	OH	44333	09	13	13	Check	100.00
R. Kevin Kerns		1902 Lake Shore Drive		Columbus	OH	43204	09	20	13	Check	150.00

* Required for contributions from individuals over $100 to statewide and general assembly candidates. If contributor is self-employed, the occupation and the name of the individual's business, if any, rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of $100, the labor organization of which the employees are members, if any, must appear. [R.C. 3517.10(B)(4)]

Page Total $ 950.00

31-A
R.C. 3517.10

Page 2

Statement of Contributions Received

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel

Full Name of Contributor	Registration Number, if PAC	Street Address	Employer/Occupation/Labor Organization*	City	State	Zip Code	M	D	Y	Form (Cash, Check, etc.)	Amount
Kerns Clearing House LTD (Mark Kerns)		118 Scioto Street		Urbana	OH	43078	09	20	13	Check	150.00
John Mino Jr		824 Hardwood CT		Gates Mills	OH	44040	09	20	13	Check	150.00
Shawn A. Kasych		4922 W 14th ST		Cleveland	OH	44109	09	24	13	Check	150.00
CCG PAC	OH 1534	1520 W 6th AVE; APT 45		Columbus	OH	43212-2467	10	02	13	Check	150.00
Sue Pohler		327 Fallis Road		Columbus	OH	43214	10	03	13	Check	50.00
Charles Saxbe		65 East State Street; Suite 1000		Columbus	OH	43215	10	03	13	Check	100.00
Maguire and Schneider, LLP (Keith Schneider)		1650 Lake Shore Drive; Suite 150		Columbus	OH	43204	10	03	13	Check	100.00
Carpenter Lipps & Leland LLP (Michael Carpenter)		280 North High Street; STE 1300		Columbus	OH	43215	10	10	13		150.00

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Page Total $ 1,000.00

31-A
R.C. 3517.10

Page 3

Statement of Contributions Received

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel

Full Name of Contributor	Registration Number, if PAC	Street Address	Employer/Occupation/Labor Organization*	Form (Cash, Check, etc.)	City	State	Zip Code	M	D	Y	Amount
Robert J. Behal		2531 Brentwood Road		Check	Bexley	OH	43209	10	10	13	150.00
Leah Pappas Porner		846 Mohawk ST		Check	Columbus	OH	43206	10	10	13	100.00
Diane M. Lease		3751 Pleasantbrook DR		Check	Hilliard	OH	43206	10	13	13	50.00
W.P. Jacob	OH 1534	8326 Autumnwood Way		Check	Dublin	OH	43017	10	13	13	150.00
Charles A. Mifsud		5511 Caplestone LN		Check	Dublin	OH	43017	10	13	13	150.00
Kristin A. Mifsud		5511 Caplestone LN		Check	Dublin	OH	43017	10	13	13	150.00
Joseph Nigh		6652 Dalmore LN		Check	Dublin	OH	43016	10	13	13	50.00
Thomas L. Fries		3400 Tonti Drive			Dublin	OH	43016	10	13	13	150.00

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Page Total $ 950.00

31-A
R.C. 3517.10

Page 4

Statement of Contributions Received

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel

Full Name of Contributor	Registration Number, if PAC	Street Address	Employer/Occupation/Labor Organization*	Form (Cash, Check, etc.)	City	State	Zip Code	M	D	Y	Amount
Citizens for Smith		865 Macon Alley		Check	Columbus	OH	43206	10	13	13	150.00
Sheila Panchal Vitale		879 Aylesbury DR		Check	Gahanna	OH	43230	10	22	13	100.00
Harikrishan G. Patel		4627 Nugent DR		Check	Columbus	OH	43220	10	22	13	150.00
Form 31-E 9/13/13											1,250.00
Form 31-E 10/23/13											940.00

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Page Total $ 2,590.00

31-E
R.C. 3517.10(B)

Event Date 9/13/13
Page 5

Statement of Contributions Received at a Social or Fundraising Event

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel

Full Name of Contributor	Street Address	City	State	Zip Code	Employer/Occupation/Labor Organization*	Registration Number, if PAC	Date (M D Y)	Amount	Form (Cash, Check, etc)
Julie J. Given	4490 Fabel ST	New Albany	OH	43054			09 06 13	150.00	check
Michael H. Igo	4681 Winterset DR	Columbus	OH	43220			09 13 13	150.00	check
Andrew Bowers	2284 Cob Tail Way	Blacklick	OH	43004			09 06 13	150.00	check
J.M. Petro	4265-C Marin Woods	Port Clinton	OH	43452			09 06 13	150.00	check
D. Michael Grodhaus	6544 Deeside Drive	Dublin	OH	43017			09 13 13	150.00	check
Elizabeth B. Grodhaus	6544 Deeside Drive	Dublin	OH	43017			09 13 13	150.00	check
Eric D. Weldele	510 Winfield Meadows DR	Columbus	OH	43082			09 13 13	150.00	check

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Fill in the boxes below only on the last page for this event.
Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

Total expenditures this event

Page Total $ 1,050.00

31-E
R.C. 3517.10(B)

Event Date 9/13/13
Page 6

Statement of Contributions Received at a Social or Fundraising Event

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel

Full Name of Contributor	Street Address	City	State	Zip Code	Employer/Occupation/Labor Organization*	Registration Number, if PAC	M	D	Y	Amount	Form(Cash,Check,etc)
C. David Paragas	21 E. State Street; STE 1850	Columbus	OH	43215			09	17	13	150.00	check
Bridget E. McAuliffe	5641 Glenbervie CT	Dublin	OH	43204			09	13	13	50.00	check

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Fill in the boxes below only on the last page for this event.
Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

Total expenditures this event

Page Total $ 200.00

31-E
R.C. 3517.10(B)

Event Date 10/23/13
Page 7

Statement of Contributions Received at a Social or Fundraising Event

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel

Full Name of Contributor	Street Address	City	State	Zip Code	Employer/Occupation/Labor Organization*	Registration Number, if PAC	M	D	Y	Amount	Form(Cash,Check,etc)
Timothy R. Greenhalgh	224 S. High Street	Dublin	OH	43017			10	23	13	100.00	check
William M. Todd	2417 Brentwood Road	Bexley	OH	43209			10	23	13	150.00	check
Rhesa F. Green	1084 Cloverly Dr	Gahanna	OH	43230			10	23	13	50.00	cash
Jennifer G.I. Lupiba	1418 Virginia Avenue	Columbus	OH	43212			10	23	13	50.00	check
Alice Bond	7747 Crawley Dr	Dublin	OH	43017			10	23	13	50.00	check
Andrew F. Polesovsky	2600 Aschinger Blvd	Columbus	OH	43212			10	23	13	50.00	check
John Oberle	60 W. Southington Avenue	Columbus	OH	43085			10	23	13	50.00	check

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Fill in the boxes below only on the last page for this event.
Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

Total expenditures this event

Page Total $ 500.00

31-E
R.C. 3517.10(B)

Event Date 10/23/13
Page 8

Statement of Contributions Received at a Social or Fundraising Event

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel

Full Name of Contributor	Street Address	City	State	Zip Code	Employer/Occupation/Labor Organization*	Registration Number, if PAC	M	D	Y	Amount	Form(Cash,Check,etc)
Jeffrey Griffith	7269 Coventry Woods Dr	Dublin	OH	43017			10	23	13	100.00	check
Chris Schmenk	872 Wedgewood Drive	Marysville	OH	43040			10	23	13	100.00	check
Betsy Nolan	6724 Glasin CT	Dublin	OH	43017			10	23	13	50.00	cash
Sara Molski	2133 Quarry Valley Rd	Columbus	OH	43204			10	23	13	15.00	check
Niraj Jaimini Antani	8545 Tree Top Ct. S; Apt 128	Miamisburg	OH	45342			10	23	13	25.00	check
Robert Swan	6316 Bernside Ln	Dublin	OH	43017			10	23	13	50.00	check
Lindsey Brigano	4042 Shireton DR	Dublin	OH	43016			10	23	13	50.00	check

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Fill in the boxes below only on the last page for this event.
Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

Total expenditures this event

Page Total $ 390.00

31-E
R.C. 3517.10(B)

Event Date 10/23/13
Page 9

Statement of Contributions Received at a Social or Fundraising Event

Prescribed by Secretary of State 3/05

Name of Committee in Full: Friends of Kari Hertel						
Full Name of Contributor: Mary Mulroy			Registration Number, if PAC			
Street Address: 975 Cross Country Dr W	Employer/Occupation/Labor Organization*		M 10	D 23	Y 13	Amount 50.00
City: Westerville	State: OH	Zip Code: 43081	Form(Cash,Check,etc): check			
Full Name of Contributor			Registration Number, if PAC			
Street Address	Employer/Occupation/Labor Organization*		M	D	Y	Amount
City	State	Zip Code	Form(Cash,Check,etc)			
Full Name of Contributor			Registration Number, if PAC			
Street Address	Employer/Occupation/Labor Organization*		M	D	Y	Amount
City	State	Zip Code	Form(Cash,Check,etc)			
Full Name of Contributor			Registration Number, if PAC			
Street Address	Employer/Occupation/Labor Organization*		M	D	Y	Amount
City	State	Zip Code	Form(Cash,Check,etc)			
Full Name of Contributor			Registration Number, if PAC			
Street Address	Employer/Occupation/Labor Organization*		M	D	Y	Amount
City	State	Zip Code	Form(Cash,Check,etc)			
Full Name of Contributor			Registration Number, if PAC			
Street Address	Employer/Occupation/Labor Organization*		M	D	Y	Amount
City	State	Zip Code	Form(Cash,Check,etc)			
Full Name of Contributor			Registration Number, if PAC			
Street Address	Employer/Occupation/Labor Organization*		M	D	Y	Amount
City	State	Zip Code	Form(Cash,Check,etc)			

* Required for contributions from individuals over $100 to statewide and general assembly candidates. If contributor is self-employed, the occupation and the name of the individual's business, if any, rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of $100, the labor organization of which the employees are members, if any, must appear. [R.C. 3517.10(B)(4)]

Fill in the boxes below only on the last page for this event.
Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

Total expenditures this event

Page Total $ 50.00

31-B
R.C. 3517.10

Page 10

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full: Friends of Kari Hertel						
To Whom Paid: King Strategic Communications, Inc.			M 10	D 19	Y 13	Amount 1,548.00
Address: 750 Cross Pointe Blvd; STE N	Purpose: Literature					
City: Gahanna	State: OH	Zip Code: 43230	Check Number: 1026			
To Whom Paid			M	D	Y	Amount
Address	Purpose					
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address	Purpose					
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address	Purpose					
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address	Purpose					
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address	Purpose					
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address	Purpose					
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address	Purpose					
City	State	Zip Code	Check Number			

Page Total $ 1,548.00

31-N
R.C. 3517.10

Page 11

Statement of Outstanding Debts

Prescribed by Secretary of State 2/01

Full Name of Committee: Friends of Kari Hertel

To Whom Owed	Prior Amount	Amt. Incurred this Period
Kari Hertel	0.00	1,302.07
Address	**Item or Purpose for Debt**	**Outstanding Balance**
4607 Wuertz Ct	supplies	1,302.07

City	State	Zip Code
Dublin	OH	43016

Date Debt was originally Incurred	M	D	Y
	07	22	13

Registration Number, if PAC

Payments Made This Period Date			Amount
M	D	Y	$
M	D	Y	
M	D	Y	

To Whom Owed	Prior Amount	Amt. Incurred this Period
Kari Hertel	0.00	293.60
Address	**Item or Purpose for Debt**	**Outstanding Balance**
4607 Wuertz Ct	supplies	293.60

City	State	Zip Code
Dublin	OH	43016

Date Debt was originally Incurred	M	D	Y
	10	15	13

Registration Number, if PAC

Payments Made This Period Date			Amount
M	D	Y	$
M	D	Y	
M	D	Y	

To Whom Owed	Prior Amount	Amt. Incurred this Period
Address	**Item or Purpose for Debt**	**Outstanding Balance**

City	State	Zip Code

Date Debt was originally Incurred	M	D	Y

Registration Number, if PAC

Payments Made This Period Date			Amount
M	D	Y	$
M	D	Y	
M	D	Y	

If a debt is forgiven, write "Forgiven" in the "Outstanding Balance" column. Transfer total of all payments made this period to the Statement of Expenditures (Form No. 31-B). Total amount forgiven should be included in the In-Kind Contributions Received (Form No. 31-J-1). Transfer total outstanding debt amount to the cover page.

Total Payments this Period $ 0.00 (also record on Form 31-B)

Total Outstanding Balance $ 1,595.67 (also record on cover page)

Friends of Kari Hertel

Form 31-N Statement of Outstanding Debt - Detail

10/25/2013

Date	Payee	Address	Debt	Purpose
5/29/2013	Godaddy	14455 N Hayden Rd #219, Scottsdale, AZ 85260	$ 18.16	Domain Name
7/22/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	$ 7.60	Scanning
7/22/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	$ 1.92	Copies
8/29/2013	Café Press	1850 Gateway Drive, Suite 300, San Mateo, CA 94404	$ 79.98	T-Shirts
9/7/2013	Office Max	5780 Britton Pky, Dublin OH 43017	$ 27.14	Envelopes
9/7/2013	US Post Office	6400 Emerald Pky, Dublin OH 43016	$ 9.20	Postage
9/18/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	$ 6.49	Copies
9/20/2013	Café Press	1850 Gateway Drive, Suite 300, San Mateo, CA 94404	$ 130.20	T-Shirts
9/22/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	$ 8.14	Copies
9/25/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	$ 269.62	Cardstock, Cutting
9/27/2013	Dublin Shamrock	86 S High Street, Dublin OH 43017	$ 52.60	Food; Postage
9/27/2013	Sign Depot	1813 E Colonial Dr Orlando, FL 32803	$ 400.00	Signs
9/28/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	$ 269.62	Cardstock, Cutting
9/28/2013	Ha'Penny Bridge Imports	75 S High Street, Dublin OH 43017	$ 21.40	Notecards
9/30/2013	Dublin Shamrock	715 Shawan Falls Drive, Dublin, OH 43017	$ 9.20	Postage
10/15/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	$ 6.42	Supplies
10/15/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	$ 21.51	Copies
10/16/2013	US Post Office	4905 Gettysburg Rd, Columbus, Ohio 43220	$ 48.50	Postage; card
10/19/2013	US Post Office	6400 Emerald Pky, Dublin OH 43016	$ 32.36	Postage
10/23/2013	Ashland & Highland	5637 Woerner Temple Drive, Dublin, Ohio 43016	$ 175.61	Food & Beverage
			$ 1,595.67	

FRIENDS OF KARI HERTEL 05-13
4607 WUERTZ COURT
DUBLIN, OH 43016

56-7233/440

1026

DATE 10.19.13

Pay to the order of KING STRATEGIC — $ 1548.00

One thousand five hundred forty eight dollars

FBB
The First Bexley Bank
Bexley, Ohio 43209

LITERATURE

⑆044072337⑆ 2010445⑈1026

ENDORSE HERE

PAY TO THE ORDER OF
FIFTH THIRD BANK
COLUMBUS, OHIO
044002161
FOR DEPOSIT ONLY
KING'S STRATEGIC COMMUNICATIONS, INC.
ACCT# 755-20385

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

10/21/13 Batch:000255 Seq:57
FTC000165 E995939 01-POD
5/3 BANK >042000314<

10/21/13 Batch:000255 Seq:57

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- Stains or spots may appear with chemical alteration
- Absence of "Original Document" verbiage on back of check

RS-52

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DUBLIN SHAMROCK STATION
715 SHAWAN FALLS DR
DUBLIN, OH 43017-9998

09/30/2013 08:32:44 AM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
Forever® Postage	20	$.46	$9.20

Total: $9.20

Paid by:
MasterCard $9.20
Account #: XXXXXXXXXXXX9146
Approval #: B74305
Transaction #: 812
23-901990226-99

SSK Transaction #: 12
USPS® # 382289-9551

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FedEx Office

FedEx Office is your destination
for printing and shipping.

5800 Frantz Rd
Dublin, OH 43016-4123
Tel: (614) 798-8555

10/15/2013 10:17:37 PM EST
Team Member: Spenser D.

SALE

ES Paper Pastl/Astro	200 @	0.0300 T
002586 Reg. Price	0.03	

Regular Total	6.00
Discounts	0.00
Total	6.00

Sub-Total	6.00
Tax	0.42
Deposit	0.00
Total	6.42
Visa (S)	6.42
Account: 5299	
Auth: 031822 (A)	
Total Tender	6.42
Change Due	0.00

Total Discounts 0.00

0235004656 9

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Offer Code:___ Offer expires 12/31/13

Thank you for visiting

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FedExOffice

October 15, 2013 22:09
Receipt #: 0235443314
VISA #: XXXXXXXXXXXX5299
2013/10/15 22:01

Qty	Description	Amount
201	ES B&W S/S White 8.5 x11	20.10

SubTotal	20.10
Taxes	1.41
Total	21.51

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Dublin,OH 43216
614-798-8555
www.FedExOffice.com

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$10 off your next $50 print project
fedex.com/wellsten or 1-800-398-0242
Offer Code:____ Offer expires 12/31/13

Please Recycle This Receipt

Northwest Post Office
COLUMBUS, Ohio
432209997
3817950220 -0098
10/16/2013 (800)275-8777 09:28:33 AM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
(Forever) A Flag for All Seasons Coil of 100	1	$46.00	$46.00
Little Boy In Baseball Uniform Greeting Card	1	$2.50	$2.50

Total: $48.50

Paid by:
MasterCard $48.50
Account #: XXXXXXXXXXXX9146
Approval #: B87750
Transaction #: 251
23 902990167

****
****
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.

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****
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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.
****
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Bill#: 1000205123291
Clerk: 14

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
****
****

DUBLIN PO
DUBLIN, Ohio
430169998
3817950516 -0099
10/19/2013 (800)275-8777 01:10:23 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
(Forever) A Flag for All Seasons PSA Bklt/20	1	$9.20	$9.20
(Forever) A Flag for All Seasons PSA Bklt/20	1	$9.20	$9.20
33c Apples PSA	20	$0.33	$6.60
(Forever) Johnny Cash PSA Pn/16	1	$7.36	$7.36

Total: $32.36

Paid by:
Debit Card $32.36
Account #: XXXXXXXXXXXX5299
Approval #: 011013
Transaction #: 651
23 902990720
Receipt#: 001867
****
****
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.
****
****

Bill#: 1000101346103
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

SIGN DEPOT

Whole Sale Screen Printing

1813 E. Colonial dr., Orlando, FL 32803

DesignMySign@aol.com www.YardSignWholeSale.com

PHONE : 407 - 894 – 0090 FAX : 407 - 894 - 0008

RECEIPT

Date : 9/27/2013 9:44:32 AM

Company :

Client name : KARI HERTEL,

Email : karihertel@yahoo.com

Phone : 6143068638

No.	Item	Quantity	Amount
1	Coroplast Sign 18"x24" 1color/2side	100	$350.00
2	10"x30" double H Wire-stake	100	$0.00
3	Color-coroplast/Color-reverse	0	$50.00
4	FREE Packing/shipping OF SPECIAL PACKAGE 5	0	$0.00
			$400.00
		Sale tax :	$0.00
		Grand Total :	**$400.00**

Sign Depot

(407)894-0090

SIGN DEPOT
1813 E COLONIAL DR
ORLANDO, FL 328034805

TERMINAL ID: 003122785
MERCHANT #: 345315974880

MC
#xxxxxxxxxxxxx4347

SALE
BATCH: 000643 INVOICE: 0434820100
DATE: SEP 27, 13 TIME: 09:51
SQ: 012 AV: YY AUTH NO: 017972

TOTAL $400.00

CUSTOMER COPY

King Strategic Communications, Inc.
750 Cross Pointe Blvd.
Suite N
Gahanna, OH 43230

(614)475-5464
joe@kscmail.com
www.kscmail.com

Invoice

Date	Invoice No.
10/04/2013	6749

Terms	Due Date
Due on receipt	10/04/2013

Bill To

Friends of Kari Hertel
4607 Wuertz Ct.
Dublin, OH 43016

Amount Due	Enclosed
$1,548.00	

Please detach top portion and return with your payment.

Pd
Check # 1026
on 10.19.13

OfficeMax®

OfficeMax #652
5780 BRITTON PARKWAY
DUBLIN, OH 43017
(614) 760-9122

0652 01 6825 09/07/13 08:56:19 PM

SALE

016256680088	~~$2.95~~
~~Gring Card SymRelig 68008~~	
034000002214	~~$2.39~~
~~Hershey w/Almonds King Siz~~	
601952752773	$8.99
Env #10 Potion Green 50Pk	
011491981259	$8.29
4nv #10 Wht 24lb 100ct	
011491441272	$8.49
OMX All-In-One Ream	

SubTotal	$31.11
Tax 7.000%	$2.01
TOTAL	$33.12

Debit	$33.12
Card number:	XXXXXXXXXXXX9146
Authorization	

XXXXX2316

FedEx Office

FedEx Office is your destination
for printing and shipping.

5800 Frantz Rd
Dublin, OH 43016-4123
Tel: (614) 798-8555

9/25/2013 7:45:17 AM EST
Team Member: Robert D.
Customer: Kari Hertel

SALE

HertelForDublin-Post Qty 200		**251.98**
CLR 1S Cardstock	200 @	1.2400 T
002525 Reg. Price	1.24	
Single Cut	2 @	1.4900 T
000376 Reg. Price	1.49	
Cutting Setup	1 @	1.0000 T
000377 Reg. Price	1.00	
Price per piece	1.26	
Regular Total	251.98	
Discounts	0.00	
Sub-Total		251.98
Tax		17.64
Deposit		0.00
Total		**269.62**
MasterCard (S)		269.62
Account: 9146		
Auth: B91569 (A)		
Total Tender		269.62
Change Due		0.00

Total Discounts 0.00

0235003362

Tell us how we're doing and receive
$10 off your next $50 print project
fedex.com/welisten or 1-800-398-0242
Offer Code:____ Offer expires 12/31/13

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

By submitting your project to FedEx

FedExOffice

September 18, 2013 19:47 Page: 1
Receipt #: 0235441575
MasterCard #: XXXXXXXXXXXX9146
2013/09/18 19:42

Qty	Description	Amount
60	ES B&W S/S White 8.5 x11	6.00

SubTotal	6.00
Taxes	0.43
Total	6.43

Earn rewards with FedEx Office
Earn points for your eligible FedEx Office purchases when you sign up for My FedEx Rewards. Go to fedex.com/rewards to sign up today.

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers

5800 Frantz Road
Dublin,OH 43216
614-798-8555
www.FedExOffice.com

Tell us how we're doing and receive
$10 off your next $50 print project
fedex.com/wellsten or 1-800-398-0242
Offer Code:____ Offer expires 12/31/13

Please Recycle This Receipt

FedExOffice

September 22, 2013 15:32 Page:
Receipt #: 0235441781
MasterCard #: XXXXXXXXXXXX9146
2013/09/22 15:16

Qty	Description	Amoun
76	ES B&W S/S White 8.5 x11	7.6

SubTotal	7.6
Taxes	0.54
Total	8.14

Earn rewards with FedEx Office
Earn points for your eligible FedEx Office purchases when you sign up for My FedEx Rewards. Go to fedex.com/rewards to sign up today.

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers

5800 Frantz Road
Dublin,OH 43216
614-798-8555
www.FedExOffice.com

Tell us how we're doing and receive
$10 off your next $50 print project
fedex.com/wellsten or 1-800-398-0242
Offer Code:____ Offer expires 12/31/13

Please Recycle This Receipt

cafe press

Shipping To:
Kari Hertel
4607 WUERTZ CT
DUBLIN,OH 43016, US

Order # 208245738
Date: 9/20/2013 7:15 PM
Ship: Economy

Item # and Description	Qty	Each	Total
Custom Jr Jersey T-Shirt Create and Buy: 936010293	2	$32.49	$64.98
Custom Organic Men's T-Shirt Create and Buy: 965093012	3	$31.99	$95.97
		Shipping:	$9.49
		Tax(OH):	$0.00
		TOTAL:	$130.20

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DUBLIN SHAMROCK
DUBLIN, Ohio
430179998
3817954517 -0099
09/27/2013 (614)889-7452 08:33:16 AM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
33c Apples PSA	20	$0.33	$6.60
Coil/100 (Forever) Four Flags PSA	1	$46.00	$46.00

Total: $52.60

Paid by:
Debit Card $52.60
Account #: XXXXXXXXXXXX9146
Approval #:
Transaction #: 354
23 902990340
Receipt#: 000412

****
****
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.
****
****

Bill#: 1000101191186
Clerk: 11

All sales final on stamps and postage

==========
DUBLIN MPO
6400 EMERALD PKWY
DUBLIN, OH 43016-9998

09/07/2013 09:16:32
==========

Sales Receipt

Product Description	Sale Qty	Unit Price	Fin Pri
Forever® Postage	20	$.46	$9.2

Total: $9.2

Paid by:
DebitCard $9.2
Account #: XXXXXXXXXXXX9146
Approval #:
Transaction #: 391
23-901990069-99
Receipt #: 059870

SSK Transaction #: 42
USPS® # 382289-955

Thanks.
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE
REFUNDS FOR GUARANTEED SERVICES ONLY.

FedEx Office

FedEx Office is your destination
for printing and shipping.

5800 Frantz Rd
Dublin, OH 43016-4123
Tel: (614) 798-8555

9/28/2013 4:20:44 PM EST
Team Member: Mark B.
Customer: Kari Hertel

SALE

HertelForDublin-Post Qty 200		251.98
CLR 1S Cardstock	200 @	1.2400 T
002525 Reg. Price	1.24	
Single Cut	2 @	1.4900 T
000376 Reg. Price	1.49	
Cutting Setup	1 @	1.0000 T
000377 Reg. Price	1.00	
Price per piece	1.28	
Regular Total	251.98	
Discounts	0.00	

Sub-Total	251.98
Tax	17.64
Deposit	0.00
Total	269.62
MasterCard (S)	269.62
Account: 9146	
Auth: B79174 (A)	
Total Tender	269.62
Change Due	0.00

Total Discounts 0.00

0235004613 9

Tell us how we're doing and receive
$10 off your next $50 print project
fedex.com/welisten or 1-800-398-0242
Offer Code:____ Offer expires 12/31/13

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

By submitting your project to FedEx

HA PENNY BRIDGE IMPORT
75 S. HIGH ST
DUBLIN, OH 43017

09/28/2013 16:10:23
MID: 000000002385452 TID: 04956489
218224492999

CREDIT CARD

MC SALE

CARD #	XXXXXXXXXXXX9146
INVOICE	0021
Batch #:	000132
Approval Code:	B53237
Entry Method:	Swiped
Mode:	Online
SALE AMOUNT	$21.40

CUSTOMER COPY

Ha'penny Bridge Imports

OF IRELAND

75 South High Street, Dublin OH 43017-2154
Tel: 614-889-9615 • Fax 614-889-9009
E-mail info@hapennybridgeimports.com
www.hapennybridgeimports.com

Date 9/28/13

KARI HERTEL

CASH ☐
CHECK ☐
CHARGE ☑

2	WEJ NOTE CARDS	$20.00	
	@ $10.00 each box		
	TA.	1.40	
		$21.40	

Thank you notes

THANK you! KATHRYN

• 30 day return policy with receipt •
Special order prepayments are not refundable.
Collectibles are not returnable.

Kristin Rosan

From: Kbh <karihertel@yahoo.com>
Sent: Tuesday, September 03, 2013 2:25 PM
To: Kristin Rosan
Subject: Fwd: GoDaddy.com Order Confirmation

Kristin - I didn't send this along with my other receipts - I hope via email is ok.
-kari

Sent from my iPad

Begin forwarded message:

From: sales@godaddy.com
Date: May 29, 2013, 9:57:13 PM EDT
To: karihertel@yahoo.com
Subject: **GoDaddy.com Order Confirmation**
Reply-To: sales@godaddy.com

View Text Versi
Kari Hertel, thank you for your order. Now SAVE 25%

GoDaddy

Billing Questions: (480) 505-8855
24/7 Sales & Support: (480) 505-8877

Search

Thank you for your order!

ORDER CONFIRMATION FROM GODADDY.COM

Dear Kari Hertel,

This email contains important information regarding your recent GoDaddy.com purchase – please save it for reference. How did we do? Take our survey.

Customer Number: 7098843
Username: 7098843
Receipt Number: 553752123

Save 25%* **off your next purchase of $75 or more** Save Now

USE PROMO CODE: GDBBD1901

Item Purchased	Quantity	Term	Price	

.COM Domain Name Registration - 1 Year (recurring) HERTELFORDUBLIN.COM	1 domain(s)	1 year(s)	$13.17	Manage
Certified Domain HERTELFORDUBLIN.COM	1 certificate(s)	1 year(s)	$4.99	Activate
		Subtotal:	$18.16	
		Shipping & Handling:	$0.00	
		Tax:	$0.00	

Access all of your products: My Account

Order Total: $18.16

New & Noteworthy

Outright.com – FREE online bookkeeping for small businesses.

.CO – get the recognizable domain. ~~$29.99~~ ~~$12.99~~/yr. Get one now!

Refer a friend and earn Go Daddy store credit! Learn more.

Make your website mobile with .MOBI. Just ~~$17.99~~ ~~$9.99~~**. Registration includes a FREE Instant Mobilizer that converts your existing website to a mobile-ready site.

Go Daddy Deals

Web Hosting – Just ~~$5.99~~ ~~$2.99~~/mo. Secure cloud hosting that's lightning fast.

Website Builder – Just ~~$5.99~~ ~~$1.00~~/mo. Create your own professional-looking website.

SSL – Just ~~$69.99~~ ~~$49.99~~/yr. Secure your data and transactions.

Email - Just $23.88/yr. Get a personalized email address using your own domain name.

Important Information concerning your purchase:

Universal Terms of Service	Legal Agreement	
Domain Registration	Product Info	Legal Agreement
Quick Blogcast	Product Info	Legal Agreement
Starter Web Page or For Sale Page	Product Info	
Free Personal Email	Product Info	Legal Agreement
Certified Domain	Product Info	
Workspace Service Agreement	Legal Agreement	
InstantPage®	Product Info	Legal Agreement

Find another domain: .com GO My Account

.COM	.CO	.NET	.ORG	.ME	.BIZ
~~$14.99~~ $12.99**	~~$29.99~~ $12.99	~~$14.99~~ $9.99**	~~$16.99~~ $6.99**	~~$19.99~~ $9.99**	~~$14.99~~ $5.99**

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Available on the App Store
Android
GET IT ON Google play

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GODADDY.COM VERIFIED & SECURED VERIFY SECURITY

*Not applicable to ICANN fees, taxes, transfers, premium domains, Search Engine Visibility advertising budget, or gift cards. Cannot be used in conjunction with any other offer, sale, discount or promotion. After the initial purchase term, discounted products will renew at the then-current renewal list price. Offer does not apply to renewals.

**Plus ICANN fee of $0.18 per domain name per year.

Prices are current as of 5/29/2013, and may be changed without notice.

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FedEx Office

FedEx Office is your destination
for printing and shipping.

5800 Frantz Rd
Dublin, OH 43016-4123
Tel: (614) 798-8555

7/22/2013 9:07:08 PM EST
Team Member: Spenser D.

SALE

Auto Scan-To-PDF	8 @	0.8900 T
002862 Reg. Price	0.89	
Regular Total	7.12	
Discounts	0.00	
Total	7.12	

Sub-Total	7.12
Tax	0.48
Deposit	0.00
Total	7.60
MasterCard (S)	7.60
Account: 9146	
Auth: B01574 (A)	
Total Tender	7.60
Change Due	0.00

FedEx Office

July 22, 2013 21:07
Receipt #: 0235437687
MasterCard #: XXXXXXXXXXXX9146
2013/07/22 20:34

Page: 1

Qty	Description	Amount
18	ES B&W S/S White 8.5 x 11	1.80

SubTotal	1.80
Taxes	0.12
Total	1.92

Earn rewards with FedEx Office
Earn points for your eligible FedEx Office purchases when you sign up for My FedEx Rewards. Go to fedex.com/rewards to sign up today.

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers

5800 Frantz Road
Dublin OH 43216
614 798 8555
www.FedExOffice.com

Tell us how we're doing and receive

cafe press

Shipping To:
Kari Hertel
4607 Wuertz Court
Dublin,OH 43016, US

Order # 206807805
Date: 8/29/2013 1:24 PM
Ship: Premium

Item # and Description	Qty	Each	Total
Custom Jr. Jersey T-Shirt Create and Buy: 936010293	2	$32.49	$64.98
		Shipping:	$15.00
		Tax(OH):	$0.00
		TOTAL:	**$79.98**

Enjoy this unique expression of you

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Customer Receipt

Order: 148383

Ashland & Highland
5637 WoernerTemple Dr
Dublin, OH 43016

Dine In 10/23/2013
5:58 pm

1	Cupcake Pinot Glas	3.00
1	Open Food	50.00
1	Single Whiskeys	
	Add Mist	
	Add Canadian Clu	5.50
1	Fountain Pop	1.75
1	Fountain Pop	1.75
1	Fountain Pop	1.75
1	ST JEAN GLASS	4.50
1	CBC Small	4.00
1	Bud Light	2.50
1	Fountain Pop	1.75
1	Fountain Pop	1.75
1	Fountain Pop	1.75
1	Blue Moon Small	4.00
1	ST JEAN GLASS	4.50
1	Coffee	1.00
1	Audible Small	2.50
1	Audible Small	2.50
1	Fountain Pop	1.75
1	Fountain Pop	1.75
1	Cupcake Pinot Glas	3.00
1	ST JEAN GLASS	4.50
1	Coors Lite Bottle	2.50
1	Single Vodka	6.50
	Add Rocks	
	Add Belvedere	
1	Cupcake Pinot Glas	3.00
1	ST JEAN GLASS	4.50
1	Guinness Large	5.00
1	Stella Small	5.00
1	Stella Small	5.00

Order Totals:

Sub Total: 137.00
Tax: 8.61

Total: 145.61

Payments:

Amount Due: 145.61

Server: LMO

Ashland & Highland
5637 WoernerTemple Dr
Dublin, OH 43016

www.ashlandhighland.com

CREDIT CARD SALE

Card Number: xxxxxxxxxxxx9146
Date: 10/23/2013 8:25 pm
Auth Code: B07093
Cashier: LMO
Order: 148383
Table: P9
Server: LMO

SUB TOTAL: $145.61

Tip: 30.00

Total: 175.61

X Kari Hertel
HERTEL/KARI 9

I agree to pay the above total amount according to card issuer

**** Customer Copy ****

King Strategic Communications, Inc.
750 Cross Pointe Blvd.
Suite N
Gahanna, OH 43230

(614)475-5464
joe@kscmail.com
www.kscmail.com

Invoice

Date	Invoice No.
10/04/2013	6749

Terms	Due Date
Due on receipt	10/04/2013

Bill To

Friends of Kari Hertel
4607 Wuertz Ct.
Dublin, OH 43016

Amount Due	Enclosed
$1,548.00	

Please detach top portion and return with your payment.

Pd
Check # 1026
on 10.19.13