

Ohio State Jural Assembly Accounting 12-04-2025

\$4,010.21 \$2,727.56 **-\$1,282.65**

Name:	Amount Out:	Amount In:	DATE	Admin	travel exp.	office	postage	NOTES
Robin Ruiwe	\$16.35		04/21/21	Postage	IMG_3201			Attached is a postal receipt, IMG_3201. I had to send priority mail settlement documents to Wood, Lucas and Washington County. I mailed Washington separate for \$7.70 and Wood and Lucas together for \$8.10. I paid with my Visa
Robin Ruiwe	\$88.00		05/24/21		IMG_3438			I had to renew out P.O. Box today. Attached is the receipt IMG_3438
Robin Ruiwe	\$160.39		05/06/21	Zoom	IMG_3274			Here's a receipt front page that I paid for zoom for another year. \$160.39
Robin Ruiwe	\$8.45		04/30/21	Copies				Copies of Membership Documents for Montgomery & Clark Counties
Robin Ruiwe	\$7.25		04/30/21	Copies				Copies of Membership Documents for Montgomery & Clark Counties
Robin Ruiwe	\$4.29		04/30/21	Envelopes				Envelopes for Documents, set of 8
Robin Ruiwe	\$12.10		04/30/21	Postage				Post Office to send Montgomery County & Clark County back their originals and to send Dave the 12 page Settlement Docs for Medina & Cuyahoga
Robin Ruiwe	\$75.00		04/16/21	Donation				Donation sent to Robin to help cover expenses
Robin Ruiwe	\$59.99		04/17/21	Zoom				Michael, please make a treasurer entry that Robin paid \$59.99 for another year of proton mail for us. Thanks.
Robin Ruiwe	\$30.00		04/16/21	Donation				Michael, please also record I just received a Venmo for \$30 towards zoom.

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Robin Ruiwe	\$75.00		04/16/21	Donation				I received another \$75 to help cover expenses.
Robin Ruiwe	\$300.00		04/09/21		Is this including the donations that were given around this time? What part should be counted as a loan or donation from you or others?			Robin sent Dave via Venmo, \$300 on 4/9/21
Robin Ruiwe	\$65.00		04/07/21	Donation				Via Venmo to Robin
Robin Ruiwe	\$20.00		04/08/21	Donation				Via Venmo to Robin
Robin Ruiwe	\$20.00		04/08/21	Donation				Via PayPal to Robin
Robin Ruiwe	\$100.00							Robin received a check donation for \$100
Robin Ruiwe	\$50.00							Robin received another Venmo donation for \$50 today
Lizzy	\$409.50	\$300.00		Postage				21 letters at 19.50 each
Lizzy		\$50.00		Donation				Lizzy donation
Robin Ruiwe	\$26.00							\$26 to mail Washington County documents to Dave. Robin paid on her visa

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	\$200.00			Donation				Robin reported receiving a \$200 donation
Robin Ruiwe	\$40.00	07/12/21		Donation				Robin received a \$40 general use donation
Dave Roberts	\$7.00	07/31/21		Postage				Dave Certified mail postage
Robin Ruiwe	\$40.00	08/03/21		Donation				Robin received a \$40 general use donation
Robin Ruiwe	\$219.91	07/12/21		Website				Our Wix account for our website was expiring so I paid it on my Mastercard.
Robin Ruiwe	\$200.00	09/08/21		Donation				Robin reported receiving a \$200 donation
Unknown	\$300.00	09/21/21		Donation				Robin reported receiving a \$300 donation
Robin Ruiwe	\$20.99	04/19/22		Website				2 domain names Ohiostatejuralaassembly.com and Ohiostatejuralassembly.org
Robin Ruiwe	\$60.00	04/19/22		Protonmail				Our Proton Email Plus for another year
Ross Marley	\$100.00	05/02/22		Donation				Ross is holding the money from the Saturday event
Ross Marley	\$160.00							Ross renewed the Zoom room for both the dot org and dot com domain names, in the amount of \$53.56
Cristina Marni	\$53.56	\$53.56	7/26/2022	Website				
Kathryn Brooks	\$20.00	11/8/2022		Website				I gave \$20 to Ross and Cristina tonight for website work.
Ross Marley	\$235.00	\$20.00	9/28/2022	Website	https://cash.ap/p/payments/8k07vorq49dhyotc53tsk08d/receipt			This is the receipt for my payment to Charley George for OSJA Webhosting

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Kathy Brooks	\$50.00		12/7/2022	Website				\$25 to Ross and \$25 to Cristina (total \$50.) for the website project.
Erin	\$20.00		12/8/2022	Website				Ross received from Erin \$20.00 on Thursday 12/8/2023 for the website. This helped to offset my initial payment to Charley George.
Michele Guerrieri	\$100.00		12/16/2022	Website				To Ross for website expenses
Kathy Brooks	\$40.00		1/3/2023	Website				\$40 sent by Kathy Brooks to Ross Marley January 3rd 2023 for Website donation; via Cash App. OhioRossMarely
Tin & Karla Donste	\$139.00	\$10.00	2/21/2023	State National seminar				\$10 given to Michael by Kathy Brooks
Kathy Brooks	\$100.00		4/20/2023	Website				\$100 given to Ross via USPS money order made out to Summit County Committee of Safety
Kathy Brooks	\$10.00		4/20/2023		Ross gas			\$10 given to Ross for gas to Reynoldsburg meeting
Ross M.	\$160.02		8/28/2023	Zoom				INV216677408 invoice for zoom
Kathy Brooks	\$80.00		9/14/2023	Website				I gave \$100 to Ross 9/14- Thursday night, \$20 for being 9/14's special speaker and \$80 towards his out of pocket for website work.
Kathryn Brooks	\$20.00		9/14/2023		Ross gas			Kathryn Brooks gave Ross \$20.00 for travel, gas, to Renoldsburg meeting
Tim & Karla Donste	\$100.00		4/20/2023	Website				To Ross for website expenses

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Tin & Karla Donste	\$20.00		4/20/2023		Ross gas			Ross for gas to Reynoldsburg meeting
Tin & Karla Donste	\$10.00		4/20/2023	Seminar expense				Michael for State National seminar attendance
Michael Taylor	\$10.00		4/20/2023	Felicia's seminar				Michael for Felicia's expenses of study and sharing
Ross M.	\$103.00		9/1/2024					Paid for P.O. Box in Northfield Ohio for OSJA
Chas Bowie	\$270.00		9/12/2024	website				Request from Chas for \$270. for hosting and emails for website
Ross Marley	\$379.00	\$379.00	8/28/2024	Website				\$379 for add on for website. This is the searchable database plug in. I have donated this money to OSJA
Cristina M	\$16.00		2/1/2025		ink, paper			Office supplies for mailings
Cristina M	\$20.00	\$20.00	2/28/2025	postage		Postage		Kat gave Cristina twenty dollars for postage on resignation letters
Keith M	\$100.15		1/30/2025	postage		postage		notice sent to fairfield county health district
Keith M.	\$100.15		2/5/2025	postage		postage		notice to fairfield county health district
Keith M.	\$20.31		2/10/2025	postage		postage		notice to fairfield county health district
Keith M.	\$100.15		2/21/2025	postage		postage		letter to firfield county sheriff lape
Keith M.	\$33.20		3/7/2025	postage		postage		4th notice to all fairfield county health, mayor, claims adjuster
Ross M	\$105.00		4/8/2025	PO box				Ross paid for post office box
Keith M.	\$13.28		4/8/2025	postage		postage		notice to clerk of court/notice to prosecutor/fairfield county
Tina Richards	\$40.00		4/26/2025	donate				donate for sponsor flag day lancaster

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Patti Wasum	\$40.00		4/26/2025	donate				donate for lancaster flag day event june 14th
Michael Taylor	\$20.00		4/26/2025	donate				donate for lancaster flag day event
Ross Mar	\$25.00		4/26/2025	donate				donate for lancaster flag day june 14th
Cristina Mar	\$20.00		4/26/2025	donate				donate for flag day lancaster june 14th
Susan Mauger	\$25.00		4/26/2025	donate				donate for flag day lancaster
Keith Mauger	\$25.00		4/26/2025	donate				donate for flag day lancaster june 14th
Keith Mauger	\$6.64		4/28/2025	donate				postage for clerk of court 2nd demand for room
Keith Mauger	\$55.00		5/14/2025					remaining balance for flag day event
Keith Mauger	\$6.64		5/24/2025					postage to fairfield co magistrates, all
Keith Mauger	\$6.64		5/6/2025					postage to clerk of court fairfield co
Keith Mauger	\$6.64		5/16/2025					postage to clerk of court fairfield; co
Keith Mauger	\$6.64		5/19/2025					postage to fairfield co magistrate
Keith Mauger	\$6.64		5/26/2025					postage to fairfield co magistrate
Ross M	\$103.00		9/12/2025					PO box rental payment

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Ross M	\$270.00		9/23/2025					Web hosting payment
Cristina	\$16.00		9/24/2025			office		office supply, paper, ink
Beverly	\$0.78		8/9/2025					postage for fairfield claim
Tish Marquardt	\$0.78		8/26/2025					postage for fairfield co claim
Anne Filip	\$0.78		8/19/2025					postage for fairfield co claim
Ross M	\$0.78		7/31/2025					postage for fairfield co claim
Anita Fisher	\$1.63		9/7/2025					postage for fairfield co claim
Judy Durham	\$1.63		9/7/2025					postage for fairfield co claim
Keith Mauger	\$21.95		11/3/2025					postage to po box w/ claim to fairfield co