PAID TO WHOM	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/27/2015	$ 8.00	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/27/2015	$ 0.03	Bank Fees		EFT	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/27/2015	$ 5,000.00	Literature and Mailing		EFT	31B
Columbus Metropolitan Club	100 E Broad St, Ste 100	Columbus	OH	43215	4/28/2015	$ 275.00	Event Tickets		DC	31B
Columbus Metropolitan Club	100 E Broad St, Ste 100	Columbus	OH	43215	4/28/2015	$ 275.00	Event Tickets		DC	31B
AT&T	PO Box 5014	Carol Stream	IL	60197	3/6/15	$ 232.27	Internet		DC	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/29/2015	$ 4,000.00	Literature and Mailing		EFT	31B
Page Total						$ 9,790.30				
Expenditure Total						$ 69,933.37				