

FTD	1448 Troy Street	Dayton	OH	45404	04/01/2015	\$33.14 Flowers	DC	318
FTD	1448 Troy Street	Dayton	OH	45404	04/01/2015	\$33.14 Flowers	DC	318
OSU Ticket Office	555 Borrer Drive	Columbus	OH	43210	04/02/2015	\$1,314.00 Event Tickets	DC	318
Starbucks	7305 SR 3637	Sunbury	OH	43074	04/06/2015	\$50.00 Meeting Expense	DC	318
FTD	1448 Troy Street	Dayton	OH	45404	04/06/2015	\$33.22 Flowers	DC	318
FTD	1448 Troy Street	Dayton	OH	45404	04/06/2015	\$33.22 Flowers	DC	318
Paypal	2211 N 1 st Street	San Jose	CA	95131	4/8/2015	\$401.80 Merchant Services	EFT	318
Aloft	1111 W 10th Street	Cleveland	OH	44113	4/8/2015	\$75.73 Travel Expense	DC	318
Ohio Ethics Commission	30 W Spring Street	Columbus	OH	43215	4/8/2015	\$35.00 Filing Fee	DC	318
Fireball Press	27 E 5th Ave	Columbus	OH	43201	04/14/2015	\$2,520.88 Printing	1128	318
Triumph Communications	1480 Dublin Road	Columbus	OH	43215	04/15/2015	\$202,036.50 TV Time	1129	318
Paypal	2211 N 1 st Street	San Jose	CA	95131	04/20/2015	\$47.30 Merchant Fee	EFT	318
\$226,697.10								