

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	OFFICE	ITEM NUMBER	SCHEDULE CODE
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	01/02/2015	\$ 30.00	Merchant Services			EFT	318
				AT&T	PO Box 5014	Carol Stream	IL	60197	01/05/2015	\$ 80.63	Internet Service				7938 318
				Cap City Direct, LLC	3203 E 11th Avenue	Columbus	OH	43219	01/05/2015	\$ 1,530.68	Printing				7939 318
				M Management LLC	545 E Town Street	Columbus	OH	43215	01/05/2015	\$ 500.00	Rent				7940 318
				The Saunders Company	13367 Calhoun Court St, Ste 1A	Pickerington	OH	43147	01/05/2015	\$ 2,000.00	Consulting Services				7941 318
				GKH Consulting	1424 Bayshore Drive 1B	Columbus	OH	43204	01/05/2015	\$ 1,000.00	Consulting Services				7942 318
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	01/09/2015	\$ 13.95	Merchant Services			EFT	318
				Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge	NY	11788	01/12/2015	\$ 22.00	Merchant Services			EFT	318
				Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	01/12/2015	\$ 75.00	Email Service			DC	318
				M Restaurant	2 Miranova Place	Columbus	OH	43215	01/12/2015	\$ 160.32	Meeting Expense			DC	318
				McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus	OH	43215	01/14/2015	\$ 565.00	Legal Services				7943 318
				NAACP	PO Box 17431	Baltimore	MD	21298	01/14/2015	\$ 30.00	Membership Dues				7944 318
				All Access Limo	5749 Oakshore Ct	Burke	VA	22015	01/14/2015	\$ 747.00	Travel Expense				7945 318
				YWCA Columbus	65 S 4th Street	Columbus	OH	43215	01/14/2015	\$ 2,000.00	Event Sponsorship				7946 318
				Amamax, Inc.	5975 Wilcox Place, Ste B	Dublin	OH	43016	01/14/2015	\$ 7.26	Computer Service				7947 318
				AT&T	PO Box 5014	Carol Stream	IL	60197	01/15/2015	\$ 25.00	Internet Service			DC	318
				Time Magazine	1271 Avenue of the Americas	New York	NY	10020	01/15/2015	\$ 2.99	Subscription fee			DC	318
				Pasta House	10701 Lambert International Blvd	St. Louis	MO	63145	01/15/2015	\$ 12.37	Travel Expense			DC	318
				YWCA Columbus	65 S 4th Street	Columbus	OH	43215	01/15/2015	\$ 300.00	Event Tickets			DC	318
				Five Guys	2401 S Smith Blvd	Arlington	VA	22202	01/16/2015	\$ 9.67	Travel Expense			DC	318
				Itunes	1 Infinite Loop	Cupertino	CA	95014	01/20/2015	\$ 3.99	Subscription fee			DC	318
				Renaissance Columbus Downtown	50 N 3rd St	Columbus	OH	43215	01/20/2015	\$ 176.25	Meeting Expense			DC	318
				Renaissance Columbus Downtown	50 N 3rd St	Columbus	OH	43215	01/20/2015	\$ 282.43	Meeting Expense			DC	318
				CubeSmart	57 East Chestnut Road	Columbus	OH	43215	01/20/2015	\$ 311.78	Storage Facility			DC	318
				IRS	Internal Revenue Service Center	Fresno	CA	93888	01/22/2015	\$ 126.00	Federal Tax Payment			EFT	318
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	01/23/2015	\$ 25.00	Carwash			DC	318
				Hilton	1919 Connecticut Ave NW	Washington	DC		01/23/2015	\$ 62.80	Travel Expense			DC	318
				Due Amici	87 E Gay Street	Columbus	OH	43215	01/23/2015	\$ 68.98	Meeting Expense			DC	318
				Itunes	1 Infinite Loop	Cupertino	CA	95014	01/26/2015	\$ 21.49	Subscription fee			DC	318
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	01/26/2015	\$ 25.00	Carwash			DC	318
				AT&T	PO Box 5014	Carol Stream	IL	60197	01/26/2015	\$ 30.00	Internet Service			DC	318
				Friends for Ginther	545 E Town Street	Columbus	OH	43215	01/27/2015	\$ 100,000.00	Contribution				7948 318
				AT&T	PO Box 5014	Carol Stream	IL	60197	01/27/2015	\$ 30.00	Internet Service			DC	318
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	01/28/2015	\$ 25.00	Carwash			DC	318
				Itunes	1 Infinite Loop	Cupertino	CA	95014	01/29/2015	\$ 16.11	Subscription fee			DC	318
				YWCA Columbus	65 S 4th Street	Columbus	OH	43215	01/29/2015	\$ 1,500.00	Event Sponsorship			DC	318
				Friends of Shannon Hardin	545 E Town Street	Columbus	OH	43215	01/29/2015	\$ 5,000.00	Contribution				7949 318
				The Saunders Company	13367 Calhoun Court St, Ste 1A	Pickerington	OH	43147	02/02/2015	\$ 2,000.00	Consulting Services				7950 318
				M Management, LLC	545 E Town Street	Columbus	OH	43215	02/02/2015	\$ 500.00	Rent				7951 318
				Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	02/02/2015	\$ 129.00	Flowers				7952 318
				Verizon Wireless	PO Box 4002	Acworth	GA	30101	02/02/2015	\$ 2,593.91	Phone Service & Purchase of Campaign Phone				7953 318
				Aramark Refreshment Services	32985 Industrial Road	Livonia	MI	48150	02/02/2015	\$ 191.30	Office Supplies				7954 318
				Greater Columbus Sister Cities Int	150 S Front St, Ste. 200	Columbus	OH	43215	02/02/2015	\$ 524.62	Marketing Gifts				7955 318
				All Access Limo	5749 Oakshore Ct	Burke	VA	22015	02/02/2015	\$ 465.00	Travel Expense				7956 318
				Paley for Judge	545 E Town Street	Columbus	OH	43215	02/02/2015	\$ 1,000.00	Contribution				7957 318
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	02/04/2015	\$ 30.00	Merchant Services			EFT	318
Bob		Donagan			7527 Heatherwood Lane	Dublin	OH	43017	02/04/2015	\$ 450.00	Photography				7958 318
				Amamax, Inc.	5975 Wilcox Place, Ste B	Dublin	OH	43016	02/04/2015	\$ 28.88	Internet Protection				7959 318
				Target	1717 Olentangy River Rd	Columbus	OH	43212	02/06/2015	\$ 10.70	Office Supplies			DC	318
				CubeSmart	57 East Chestnut Road	Columbus	OH	43215	02/06/2015	\$ 263.18	Storage Facility			DC	318
				The United Negro College Fund, I	341 S Third Street, Ste. 203	Columbus	OH	43215	02/09/2015	\$ 5,000.00	Event Tickets				7960 318
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	02/10/2015	\$ 13.95	Merchant Services			EFT	318
				Target	1717 Olentangy River Rd	Columbus	OH	43212	02/10/2015	\$ 7.00	Office Supplies			DC	318
				Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge	NY	11788	02/10/2015	\$ 22.00	Merchant Services			DC	318
				Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	02/10/2015	\$ 75.00	Email Service			DC	318
				Bartz Viviano Flowers	2963 Navarre Ave #101	Oregon	OH	43616	02/10/2015	\$ 128.35	Flowers			DC	318
				AT&T	PO Box 5014	Carol Stream	IL	60197	02/13/2015	\$ 25.00	Internet Service			DC	318
				Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	02/17/2015	\$ 209.64	Flowers			DC	318
				Itunes	1 Infinite Loop	Cupertino	CA	95014	02/19/2015	\$ 3.99	News App			DC	318
				Target	1717 Olentangy River Rd	Columbus	OH	43212	02/20/2015	\$ 32.17	Office Supplies			DC	318
				Kroger	3588 Gender Road	Canal Winchester	OH	43110	02/20/2015	\$ 42.62	Meeting Expense			DC	318
				Kroger	3588 Gender Road	Canal Winchester	OH	43110	02/20/2015	\$ 79.93	Meeting Expense			DC	318
				Moo Moo Carwash	904 W 5th Ave	Columbus	OH	43212	02/23/2015	\$ 25.00	Carwash			DC	318
				AT&T	PO Box 5014	Carol Stream	IL	60197	02/23/2015	\$ 30.00	Internet Service			DC	318