

Terry	Sherman	Subway	61 E Gay Street	Columbus	OH	43215	06/22/2015	\$ 6.50	Meeting Expense	DC	318
		Yellow Cab Service	2332 Harrison Street	Oakland	CA	94612	06/22/2015	\$ 13.65	Travel Expense	DC	318
		Uniglobe	480 S Third Street	Columbus	OH	43215	06/22/2015	\$ 30.00	Travel Expense	DC	318
		Kroger	3588 Gender Road	Canal Winchester	OH	43110	06/22/2015	\$ 58.75	Office Supplies	DC	318
		Hilton Urban Tavern	333 O'Farrell Street	San Francisco	CA	94102	06/22/2015	\$ 72.54	Meeting Expense	DC	318
		Southwest Airlines	2702 Love Field Dr	Dallas	TX	75235	06/22/2015	\$ 577.50	Travel Expense	DC	318
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	06/23/2015	\$ 372.04	Phone Service	8001	318
		McDonalds	8181 Gender Road	Canal Winchester	OH	43110	06/23/2015	\$ 42.99	Meeting Expense	DC	318
		Hilton Urban Tavern	333 O'Farrell Street	San Francisco	CA	94102	06/23/2015	\$ 55.03	Meeting Expense	DC	318
		Premier BCN Limo	31 Airport Blvd	San Francisco	CA	94080	06/23/2015	\$ 77.00	Travel Expense	DC	318
		Aramark Refreshment Services	32985 Industrial Road	Livonia	MI	48150	06/24/2015	\$ 697.49	Office Supplies	8002	318
		Zeiger, Tigges & Little LLP	3500 Huntington Center, 41 S Hig	Columbus	OH	43215	06/24/2015	\$ 50,000.00	Retainer	8003	318
		Zeiger, Tigges & Little LLP	3500 Huntington Center, 41 S Hig	Columbus	OH	43215	06/24/2015	\$ 6,418.75	Legal Services	8004	318
		Fox in the Snow Café	1031 4th Street	Columbus	OH	43201	06/25/2015	\$ 9.27	Meeting Expense	DC	318
		Air Canada	7373 Boulevard de la Cote-Vertu	Montreal	QC	H4S1Z3	06/25/2015	\$ 25.00	Travel Expense	DC	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	06/29/2015	\$ 37.60	Subscription fee	DC	318
		Aramark Refreshment Services	32985 Industrial Road	Livonia	MI	48150	07/01/2015	\$ 195.99	Office Supplies	8005	318
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	07/02/2015	\$ 30.00	Merchant Fees	EFT	318
		Flichia Wholesale	3100 E 17th Ave	Columbus	OH	43219	07/06/2015	\$ 88.27	Office Supplies	DC	318
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	07/09/2015	\$ 13.95	Merchant Fees	EFT	318
		Subway	195 East Broad Street	Columbus	OH	43215	07/09/2015	\$ 11.80	Meeting Expense	DC	318
		Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge	NY	11788	07/10/2015	\$ 22.00	Merchant Fees	DC	318
		Mailchimp com	512 Means St, Ste 404	Atlanta	GA	30318	07/10/2015	\$ 75.00	Email Service	DC	318
		AT&T	52 West Whittier Street	Columbus	OH	43206	07/10/2015	\$ 3,171.25	Legal Services	8006	318
		Friends of the Community Relation	PO Box 5014	Carol Stream	IL	60197	06/15/2015	\$ 25.00	Internet Service	DC	318
		Giant Eagle	1111 E. Broad Street	Columbus	OH	43205	07/13/2015	\$ 160.00	Sponsorship	8008	318
		Uniglobe	1760 Hilliard Rome Road	Hilliard	OH	43206	07/15/2015	\$ 3.99	Meeting Expense	DC	318
		McTigue McGinnis & Colombo, LL	480 S Third Street	Columbus	OH	43215	07/16/2015	\$ 577.50	Travel Expense	8009	318
		McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus	OH	43215	07/17/2015	\$ 15,830.00	Legal Services	8010	318
		McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus	OH	43215	07/17/2015	\$ 500.00	Legal Services	8011	318
		Zeiger, Tigges & Little LLP	3500 Huntington Center, 41 S Hig	Columbus	OH	43215	07/17/2015	\$ 40,064.75	Legal Services	8013	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	07/18/2015	\$ 3.99	Subscription fee	DC	318
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	07/23/2015	\$ 25.00	Merchant Fees	EFT	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	07/27/2015	\$ 21.49	Newspaper Subscription	DC	318
		The Cleveland Browns	76 Lou Groza Blvd	Berea	OH	44017	07/30/2015	\$ 545.00	Game tickets	8021	318
		The Greater Columbus Sports Cox	155 West Nationwide Blvd, Ste 12	Columbus	OH	43215	07/30/2015	\$ 283.04	Travel Expense	8016	318
		Hyde Park	569 North High Street	Columbus	OH	43215	08/03/2015	\$ 55.57	Meeting Expense	DC	318
		Flower Galaxy	1731 W Lane Ave	Columbus	OH	43221	08/03/2015	\$ 75.25	Flowers	DC	318
		Flower Galaxy	1731 W Lane Ave	Columbus	OH	43221	08/03/2015	\$ 115.58	Flowers	DC	318
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	08/02/2015	\$ 30.00	Merchant Fees	EFT	318
		USPS	200 N High St	Columbus	OH	43215	08/03/2015	\$ 52.00	Post Office Box	8018	318
		Columbus Symphony Orchestra	55 E State St	Columbus	OH	43215	08/03/2015	\$ 1,000.00	CSO Gala	8017	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	08/05/2015	\$ 32.23	Newspaper Subscription	DC	318
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	08/07/2015	\$ 1,559.82	Phone Service	DC	318
		Paul Werth Associates	10 N High St.	Columbus	OH	43215	08/07/2015	\$ 3,875.00	Consulting Services	8019	318
		Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge	NY	11788	08/10/2015	\$ 22.00	Merchant Fees	DC	318
		USPS	200 N High St	Columbus	OH	43215	08/10/2015	\$ 49.00	Postage	DC	318
		Mailchimp com	512 Means St, Ste 404	Atlanta	GA	30318	08/10/2015	\$ 75.00	Email Service	DC	318
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	08/11/2015	\$ 13.95	Merchant Fees	EFT	318
		AT&T	PO Box 5014	Carol Stream	IL	60197	08/12/2015	\$ 25.00	Internet Service	DC	318
		All Access Limo	5749 Oakshore Ct	Burke	VA	22015	08/12/2015	\$ 116.00	Travel	8020	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	08/19/2015	\$ 21.49	Newspaper Subscription	DC	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	08/24/2015	\$ 3.99	News App	DC	318
		Letters and Arts	239 NW 13th Ave #301	Portland	OR	97209	08/24/2015	\$ 19.95	Greeting Cards	DC	318
		Aramark Refreshment Services	32985 Industrial Road	Livonia	MI	48150	09/01/2015	\$ 382.97	Office Supplies	8022	318
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	09/02/2015	\$ 30.00	Merchant Fees	EFT	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	09/08/2015	\$ 16.11	Newspaper Subscription	DC	318
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	09/09/2015	\$ 13.95	Merchant Fees	EFT	318
		Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge	NY	11788	09/10/2015	\$ 22.00	Merchant Fees	DC	318
		Mailchimp com	512 Means St, Ste 404	Atlanta	GA	30318	09/10/2015	\$ 75.00	Email Service	DC	318
		AT&T	PO Box 5014	Carol Stream	IL	60197	09/11/2015	\$ 25.00	Internet Service	DC	318
		McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus	OH	43215	09/14/2015	\$ 12,417.00	Legal Services	8024	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	09/22/2015	\$ 2.99	News App	DC	318
		McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus	OH	43215	09/23/2015	\$ 5,447.98	Legal Services	8025	318
		Aramark Refreshment Services	32985 Industrial Road	Livonia	MI	48150	09/28/2015	\$ 159.24	Office Supplies	8026	318
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	09/29/2015	\$ 369.53	Cell Phone	DC	318
Mallory	Mitchell		2621 River Oaks Drive	Columbus	OH	43228	09/29/2015	\$ 11.81	Office Equipment	8027	318
		Itunes	1 Infinite Loop	Cupertino	CA	95014	09/30/2015	\$ 37.80	Newspaper Subscription	DC	318