

Description	Address	Date	Amount	Purpose	Event Date	Item No.	Sch Code
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/4/16	\$ 19.95	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/3/16	\$ 19.95	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/4/16	\$ 16.95	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/14/16	\$ 0.16	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/25/16	\$ 0.40	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/3/16	\$ 16.97	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/16/16	\$ 0.16	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/22/16	\$ 0.20	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/4/16	\$ 49.90	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/3/16	\$ 50.73	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/4/16	\$ 34.90	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/3/16	\$ 34.90	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/14/16	\$ 1.87	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/15/16	\$ 0.03	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	1/25/16	\$ 7.51	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/3/16	\$ 0.33	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/16/16	\$ 1.90	Bank Fees		ACH	31B
Ignite Payents	4000 Coral Ridge Dr., Coral Springs, FL 33065	2/22/16	\$ 3.23	Bank Fees		ACH	31B
JTB Consulting	444 S Westgate Ave, Columbus, OH 43204	12/7/15	\$ 1,000.00	Media Buy		2615	31B
Melissa Barnhart	971 Grandview Ave, Columbus, OH 43212	12/18/15	\$ 255.93	Mtg. Exp. Reimb.		2618	31B
Melissa Barnhart	971 Grandview Ave, Columbus, OH 43212	12/23/15	\$ 354.86	Volunteer Event Reimb		2623	31B
Michael's Goody Boy	1144 N High St., Columbus, OH 43201	1/28/16	\$ 480.85	Event Food & Bev	12/13/16	3021	31F
Millenial Solution	175 S 3rd Ste, Ste 200, Columbus, OH 43215	1/6/16	\$ 1,000.00	Consulting		3000	31B
Nation Builder	2, 520 S Grand Ave, Los Angeles, CA 90071	1/13/16	\$ 49.00	Database		CC	31B
Nation Builder	2, 520 S Grand Ave, Los Angeles, CA 90071	1/13/16	\$ 49.00	Database		CC	31B
Nation Builder	2, 520 S Grand Ave, Los Angeles, CA 90071	1/14/16	\$ 49.00	Database		CC	31B
Nation Builder	2, 520 S Grand Ave, Los Angeles, CA 90071	1/19/16	\$ 49.00	Database		CC	31B
Nation Builder	2, 520 S Grand Ave, Los Angeles, CA 90071	2/12/16	\$ 49.00	Database		CC	31B
Nation Builder	2, 520 S Grand Ave, Los Angeles, CA 90071	12/7/15	\$ 999.00	Database		Refund	31B
Nation Builder	2, 520 S Grand Ave, Los Angeles, CA 90071	12/7/15	\$ 765.90	Database		Refund	31B
NGP Van	1101 15th St NW #500, Washington, DC 20005	1/20/16	\$ 250.00	Database		CC	31B
NGP Van	1101 15th St NW #500, Washington, DC 20005	2/2/16	\$ 250.00	Database		CC	31B
Nick Starner	1799 W 5th Ave, Ste 364, Columbus, OH 43212	12/28/15	\$ 150.00	Consulting		3002	31B
Office Max	8200 E Broad St., Reynoldsburg, OH 43068	2/16/16	\$ 98.00	Office Supplies		CC	31B
			\$ 6,109.58	Page Total			