

| FIRST | LAST | ENTITY                           | ADDRESS                              | CITY            | STATE | ZIP   | DATE       | AMOUNT       | PURPOSE          | EVENT DATE | ITEM NO. | SCH. CODE |
|-------|------|----------------------------------|--------------------------------------|-----------------|-------|-------|------------|--------------|------------------|------------|----------|-----------|
|       |      | Friends of Samantha Simpson      | P.O. Box 209162                      | Chicago         | IL    | 60620 | 12/16/2019 | \$ 500.00    | Contribution     |            | 1581     | 318       |
|       |      | United States Postal Service     | 393 E Orange Rd                      | Lewis Center    | OH    | 43035 | 12/16/2019 | \$ 55.00     | Postage          |            |          | 318       |
|       |      | McTigue & Colombo                | 545 E Town St                        | Columbus        | OH    | 43215 | 12/17/2019 | \$ 500.00    | Legal services   |            | 1582     | 318       |
|       |      | Hyde Park                        | 1615 Old Henderson Rd                | Upper Arlington | OH    | 43220 | 12/17/2019 | \$ 463.42    | Meeting expenses |            |          | 318       |
|       |      | Due Amici                        | 67 E Gay St                          | Columbus        | OH    | 43215 | 12/18/2019 | \$ 52.08     | Meeting expenses |            |          | 318       |
|       |      | Joe Maxx Coffee                  | 2207 Chester Ave                     | Cleveland       | OH    | 44114 | 12/19/2019 | \$ 4.00      | Meeting expenses |            |          | 318       |
|       |      | Joe Maxx Coffee                  | 2207 Chester Ave                     | Cleveland       | OH    | 44114 | 12/19/2019 | \$ 3.00      | Meeting expenses |            |          | 318       |
|       |      | Mailchimp                        | 675 Ponce De Leon Ave NE, Suite 5000 | Atlanta         | GA    | 30308 | 12/19/2019 | \$ 9.66      | Email service    |            |          | 318       |
|       |      | Cassese's MVR                    | 410 N Walnut St                      | Youngstown      | OH    | 44505 | 12/20/2019 | \$ 29.53     | Meeting expenses |            |          | 318       |
|       |      | Mitchell's Steakhouse            | 45 N 3rd St                          | Columbus        | OH    | 43215 | 12/23/2019 | \$ 138.95    | Meeting expenses |            |          | 318       |
|       |      | Gen Murphy & Associates          | 427 Water St, #416                   | Dayton          | OH    | 45402 | 12/26/2019 | \$ 1,500.00  | Consulting       |            | 1583     | 318       |
|       |      | Facebook                         | 1 Hacker Way                         | Menlo Park      | CA    | 94025 | 12/27/2019 | \$ 186.68    | Advertising      |            |          | 318       |
|       |      | Northstar Cafe                   | 951 N High St                        | Columbus        | OH    | 43201 | 12/27/2019 | \$ 16.54     | Meeting expenses |            |          | 318       |
|       |      | NGP VAN                          | 1445 New York Ave NW #200            | New York        | NY    | 20005 | 1/3/2020   | \$ 1,000.00  | Database service |            |          | 318       |
|       |      | Bankcard                         | 2625 Townsgate Rd #100               | Thousand Oaks   | CA    | 91361 | 1/3/2020   | \$ 2.50      | Merchant fee     |            |          | 318       |
|       |      | NGP VAN                          | 1445 New York Ave NW #200            | New York        | NY    | 20005 | 1/7/2020   | \$ 460.00    | Database service |            |          | 318       |
|       |      | La Chatelaine                    | 1550 W Lane Ave                      | Columbus        | OH    | 43221 | 1/7/2020   | \$ 9.68      | Meeting expenses |            |          | 318       |
|       |      | Son of Thurman                   | 5 N Sandusky St                      | Delaware        | OH    | 43015 | 1/8/2020   | \$ 248.37    | Meeting expenses |            |          | 318       |
|       |      | ActBlue                          | PO Box 441146                        | Somerville      | MA    | 02144 | 1/8/2020   | \$ 156.68    | Contribution     |            |          | 318       |
|       |      | UNCF                             | 1805 7th Street, NW                  | Washington      | DC    | 20001 | 1/8/2020   | \$ 100.00    | Contribution     |            |          | 318       |
|       |      | Barcelona                        | 263 E Whittier St                    | Columbus        | OH    | 43206 | 1/8/2020   | \$ 439.38    | Meeting expenses |            |          | 318       |
|       |      | Vantiv Ecommerce                 | 8500 Governors Hill Dr               | Symmes Township | OH    | 45249 | 1/9/2020   | \$ 272.84    | Merchant fee     |            |          | 318       |
|       |      | Stauf's Grandview                | 1277 Grandview Ave                   | Columbus        | OH    | 43212 | 1/10/2020  | \$ 6.25      | Meeting expenses |            |          | 318       |
|       |      | Tommys Diner                     | 914 W Broad St                       | Columbus        | OH    | 43222 | 1/13/2020  | \$ 28.11     | Meeting expenses |            |          | 318       |
|       |      | Hudson 29                        | 1600 W Lane Ave                      | Upper Arlington | OH    | 43221 | 1/13/2020  | \$ 78.43     | Meeting expenses |            |          | 318       |
|       |      | Staples                          | 1747 Olentangy River Rd              | Columbus        | OH    | 43212 | 1/13/2020  | \$ 435.88    | Office supplies  |            |          | 318       |
|       |      | Columbus Commons                 | 160 S High St                        | Columbus        | OH    | 43215 | 1/16/2020  | \$ 5.00      | Parking          |            |          | 318       |
|       |      | Winans                           | 216 S High St                        | Columbus        | OH    | 43215 | 1/16/2020  | \$ 6.73      | Meeting expenses |            |          | 318       |
|       |      | Valters                          | 976 S High St                        | Columbus        | OH    | 43206 | 1/17/2020  | \$ 46.55     | Meeting expenses |            |          | 318       |
|       |      | Mailchimp                        | 675 Ponce De Leon Ave NE, Suite 5000 | Atlanta         | GA    | 30308 | 1/21/2020  | \$ 9.66      | Email service    |            |          | 318       |
|       |      | Django Restaurant                | 1420 Locust Street                   | Des Moines      | IA    | 50309 | 1/21/2020  | \$ 189.40    | Meeting expenses |            |          | 318       |
|       |      | Centro Restaurant                | 1003 Locust Street                   | Des Moines      | IA    | 50309 | 1/21/2020  | \$ 141.68    | Meeting expenses |            |          | 318       |
|       |      | McTigue & Colombo                | 545 East Town Street                 | Columbus        | OH    | 43215 | 1/21/2020  | \$ 400.00    | Legal services   |            | 1585     | 318       |
|       |      | John Glenn International Airport | 4600 International Gateway           | Columbus        | OH    | 43219 | 1/22/2020  | \$ 39.00     | Parking          |            |          | 318       |
|       |      | Staybridge Suites                | 2890 Airport Dr                      | Columbus        | OH    | 43219 | 1/22/2020  | \$ 361.76    | Travel           |            |          | 318       |
|       |      | Adobe Systems, INC.              | 345 Park Ave                         | San Jose        | CA    | 95110 | 1/23/2020  | \$ 193.37    | Office supplies  |            |          | 318       |
|       |      | Tommys Diner                     | 914 W Broad St                       | Columbus        | OH    | 43222 | 1/24/2020  | \$ 21.92     | Meeting expenses |            |          | 318       |
|       |      | Facebook                         | 1 Hacker Way                         | Menlo Park      | CA    | 94025 | 1/27/2020  | \$ 63.32     | Advertising      |            |          | 318       |
|       |      | Tommys Diner                     | 914 W Broad St                       | Columbus        | OH    | 43222 | 1/28/2020  | \$ 22.28     | Meeting expenses |            |          | 318       |
|       |      | PayPal                           | 2211 North First Street              | San Jose        | CA    | 95131 | 1/30/2020  | \$ 7.55      | Merchant fee     |            |          | 318       |
|       |      |                                  |                                      |                 |       |       |            | \$ 47,253.79 |                  |            |          |           |