

| Paid To                              | Address                                           | Date    | Amount             | Purpose                    | Event Date | Item No. | Schedule Code |
|--------------------------------------|---------------------------------------------------|---------|--------------------|----------------------------|------------|----------|---------------|
| AT&T                                 | PO Box 5014 Carol Stream, IL 33065                | 6/8/15  | \$425.54           | Phone & Internet           |            | CC       | 31E           |
| City BBQ                             | 108 S Stygler Rd., Gahanna, OH 43230              | 6/8/15  | \$22.99            | Volunteer Expense          |            | CC       | 31E           |
| City BBQ                             | 108 S Stygler Rd., Gahanna, OH 43230              | 6/8/15  | \$22.99            | Volunteer Expense          |            | CC       | 31E           |
| Giant Eagle                          | 840 W 3rd Ave., Columbus, OH 43212                | 6/8/15  | \$28.79            | Volunteer Expense          |            | CC       | 31E           |
| Costco                               | 3888 Stelzer Rd, Columbus, OH 43219               | 6/9/15  | \$307.45           | Volunteer Event Food & Bev |            | 2086     | 31E           |
| Fifth Third Bank                     | 38 Fountain Square Plaza, Cincinnati, OH 45263    | 6/10/15 | \$114.50           | Bank Fees                  |            | EFT      | 31E           |
| Riffe Center                         | 77 S High St., Columbus, OH 43215                 | 6/10/15 | \$4.00             | Parking                    |            | CC       | 31E           |
| AT&T                                 | PO Box 5014 Carol Stream, IL 33065                | 6/10/15 | \$276.30           | Phone & Internet           |            | CC       | 31E           |
| Baptist Ministerial Alliance of Colu | 2956 Cleveland Ave, Columbus, OH 43224            | 6/15/15 | \$40.00            | Event Tickets              |            | 2087     | 31E           |
| Restaurant Depot                     | 270 N Wilson Rd., Columbus, OH 43204              | 6/15/15 | \$1,505.83         | Volunteer Expense          |            | CC       | 31E           |
| Paypal                               | 2211 N. 1st St., San Jose CA, 95131               | 6/16/15 | \$7.55             | Bank Fees                  |            | EFT      | 31E           |
| Square                               | 1455 Market St., Ste 600, San Francisco, Ca 94103 | 6/16/15 | \$8.90             | Bank Fees                  |            | EFT      | 31E           |
| Stonewall Columbus                   | 1160 N High St., Columbus, OH 43201               | 6/16/15 | \$170.00           | Parade Expense             |            | CC       | 31E           |
| Eric Wyne                            | 63 E Russell St., Columbus, OH 43215              | 6/18/15 | \$2,000.00         | Consulting                 |            | 2088     | 31E           |
| RMB LLC                              | 971 Grandview Ave., Columbus, OH 43212            | 6/18/15 | \$1,100.00         | Consulting                 |            | 2090     | 31E           |
| Julie Eichorn                        | 706 Kimball Place, Columbus, OH 43205             | 6/19/15 | \$1,000.00         | Consulting                 |            | 2091     | 31E           |
| JTB Consulting LLC                   | 444 S Westgate Ave., Columbus, OH 43204           | 6/19/15 | \$600.00           | Consulting                 |            | 2119     | 31E           |
| The UPS Store                        | 605 N High St., Columbus, OH 43215                | 6/19/15 | \$15.71            | Postage                    |            | CC       | 31E           |
| Graphic Technologies                 | 532 Main St., Groveport, OH 43125                 | 6/22/15 | \$875.70           | Tshirts                    |            | CC       | 31E           |
| Duchess Shoppe                       | 4455 E 5th Ave., Columbus, OH 43219               | 6/22/15 | \$27.75            | Volunteer Expense          |            | CC       | 31E           |
| USPS                                 | 850 Twin Rivers Dr, Columbus, OH 43216            | 6/23/15 | \$294.00           | Postage                    |            | CC       | 31E           |
| Verizon Wireless                     | PO Box 4002 Acworth, GA 30101                     | 6/24/15 | \$380.00           | Phone                      |            | CC       | 31E           |
| GoDaddy.com                          | 14455 N Hayden Dr., Ste 226, Scottsdale, AZ 85260 | 6/24/15 | \$172.05           | Website                    |            | CC       | 31E           |
| Dave Starner                         | 1799 W 5th Ave., Ste 364, Columbus, OH 43212      | 6/26/15 | \$3,200.00         | Consulting                 |            | 2093     | 31E           |
| Julie Eichorn                        | 706 Kimball Place, Columbus, OH 43205             | 6/26/15 | \$1,500.00         | Consulting                 |            | 2094     | 31E           |
| Angela Everett                       | 5716 Hibernia Dr, Apt A, Columbus, OH 43232       | 6/26/15 | \$1,500.00         | Consulting                 |            | 2095     | 31E           |
| Eric Wyne                            | 63 E Russell St., Columbus, OH 43215              | 6/26/15 | \$4,000.00         | Consulting                 |            | 2096     | 31E           |
|                                      |                                                   |         | <b>\$19,600.05</b> | <b>Page Total</b>          |            |          |               |