EXPENDITURES

PAID TO WHOM	ADDRESS	CITY	ST	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
CSI Inc	303 Seibert St	Columbus	OH	43206	3/24/15	$ 2,500.00	Consulting		2043	31B
Cal Berkey	650 Link Rd	Columbus	OH	43213	3/25/15	$ 682.57	Utilities		2046	31B
Constant Contact	1601 Trapelo Rd	Waltham	MA	2451	3/26/15	$ 55.00	Email Hosting		EFT	31B
Cory Shawver	5812 Plymouth Dr	Lorain	OH	44053	3/26/15	$ 120.57	Meeting Food & Beverage Reimbursement		2051	31B
Cory Shawver	5812 Plymouth Dr	Lorain	OH	44053	3/26/15	$ 32.46	Travel Reimbursement		2052	31B
Nicole Marie Studios	248 W Poplar Ave	Columbus	OH	43215	3/26/15	$ 250.00	Photography		2047	31B
Facebook	1601 Willow Road	Menlo Park	CA	94024	3/27/15	$ 400.15	Advertising		DC	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	3/27/15	$ 0.15	Bank Fees		EFT	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	3/30/15	$ 2,500.00	Consulting		2048	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	3/31/15	$ 0.42	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	3/31/15	$ 7.40	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/1/15	$ 2.83	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/1/15	$ 0.16	Bank Fees		EFT	31B
Facebook	1601 Willow Road	Menlo Park	CA	94025	4/1/15	$ 175.25	Advertising		DC	31B
Page Total						$ 6,726.96				