Paid To	Address	Date	Amount	Purpose	Event Date	Item No.	Schedule Code
Macker Basketball LLC	107 E Main St., Ste 3, Belding, MI 48809	8/24/15	$148.00	Event Sponsorship		CC	31E
Columbus Italian Festival	720 Hamlet ST., Columbus, OH 43215	8/24/15	$100.00	Parade Expense		2131	31E
Facebook	1601 Willow Rd., Menlo Park, CA 94025	8/26/15	$400.35	Advertising		CC	31E
Columbus Free Press	1021 E Broad St, Columbus, OH 43205	8/27/15	$450.00	Advertising		2170	31E
First Class Campaigns	1460 Curtis Ave., Cuyahoga Falls, OH 44221	8/28/15	$2,500.00	Consulting		2171	31E
JTB Consulting LLC	444 S Westgate Ave., Columbus, OH 43204	8/29/15	$600.00	Consulting		2172	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	8/30/15	$505.26	Cleaning Reimb.		2136	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	8/30/15	$153.96	Flowers Reimb.		2133	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	8/30/15	$59.19	Meeting Expense Reimb.		2135	31E
Cheryl Sullivan	280 Parkwood Ave, Columbus, OH 43203	8/30/15	$12.89	Office Supply Reimb.		2173	31E
Cheryl Sullivan	280 Parkwood Ave, Columbus, OH 43203	8/30/15	$571.42	Office Supply Reimb.		2174	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	8/30/15	$434.00	Postage Reimb.		2132	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	8/30/15	$64.20	Printing & Office Supply Reim		2134	31E
Facebook	1601 Willow Rd., Menlo Park, CA 94025	9/1/15	$257.12	Advertising		CC	31E
Cheryl Sullivan	280 Parkwood Ave, Columbus, OH 43203	9/2/15	$1,500.00	Consulting		2137	31E
NGP	1101 15th St NW, Ste 500, Washington, DC 20005	9/2/15	$500.00	database		CC	31E
Making a Difference Inc	346 N 20th ST., Columbus, OH 43203	9/2/15	$25.00	Event Tickets		2130	31E
Gressos	961 S High St., Columbus, OH 43206	9/3/15	$652.00	Event Food & Bev	9/2/15	CC	31F
Ray Miller Enterprises	17 S High St., Ste 500 , Columbus, OH 43215	9/3/15	$1,600.00	Advertising		2138	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	9/3/15	$19.95	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	9/3/15	$17.94	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	9/3/15	$53.13	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	9/3/15	$34.90	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	9/3/15	$6.55	Bank Fees		EFT	31E
The Union Shop	PO Box 4904, Baltimore, MD 21220	9/3/15	$50.90	Check Printing		CC	31E
Radio One	350 E 1st Ave, Ste 100, Columbus, OH 43201	9/4/15	$800.00	Advertising		CC	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	9/4/15	$0.80	Bank Fees		EFT	31E
			$11,517.56	**Page Total**			