

Friends of Shannon Hardin

2016 Annual Report

Statement of Expenditures

|      |        |                                              |                                  |            |    |       |            |    |          |                        |
|------|--------|----------------------------------------------|----------------------------------|------------|----|-------|------------|----|----------|------------------------|
| Tina | Ransom | L Brands                                     | 3 Limited Parkway                | Columbus   | OH | 43230 | 8/17/2016  | \$ | 5.97     | Meeting Expense        |
|      |        | First Watch                                  | 496 S High Street                | Columbus   | OH | 43215 | 8/18/2016  | \$ | 25.42    | Meeting Expense        |
|      |        | The Roosevelt Coffee House                   | 300 E Long St                    | Columbus   | OH | 43215 | 8/19/2016  | \$ | 7.09     | Meeting Expense        |
|      |        | El Arepazo Latin Grill                       | 47 N Pearl St                    | Columbus   | OH | 43215 | 8/19/2016  | \$ | 40.31    | Meeting Expense        |
|      |        | Triumph Communications                       | 1480 Dublin Road                 | Columbus   | OH | 43215 | 8/22/2016  | \$ | 500.00   | Fundraising Services   |
|      |        |                                              | 581 Woodland Ave.                | Columbus   | OH | 43203 | 8/22/2016  | \$ | 707.35   | Event Tent Rental      |
|      |        | Tip Top                                      | 73 E Gay Street                  | Columbus   | OH | 43215 | 8/23/2016  | \$ | 19.13    | Meeting Expense        |
|      |        | McTigue & Colombo, LLC                       | 545 E Town Street                | Columbus   | OH | 43215 | 8/23/2016  | \$ | 905.00   | Legal Services         |
|      |        | Starbucks                                    | 88 E Broad St.                   | Columbus   | OH | 43215 | 8/25/2016  | \$ | 3.70     | Meeting Expense        |
|      |        | Gateway Film Center                          | 1550 N High St                   | Columbus   | OH | 43201 | 8/29/2016  | \$ | 157.50   | Meeting Expense        |
|      |        | Verizon                                      | PO Box 15124                     | Albany     | NY | 12212 | 8/30/2016  | \$ | 172.01   | Cell Phone Service     |
|      |        | Nada                                         | 220 W Nationwide Blvd            | Columbus   | OH | 43215 | 8/31/2016  | \$ | 30.14    | Meeting Expense        |
|      |        | Cap City                                     | 1299 Olentangy River Rd          | Columbus   | OH | 43212 | 9/2/2016   | \$ | 38.97    | Meeting Expense        |
|      |        | El Arepazo Latin Grill                       | 47 N Pearl St                    | Columbus   | OH | 43215 | 9/6/2016   | \$ | 14.24    | Meeting Expense        |
|      |        | Transfirst                                   | 12202 Airport Way Ste 100        | Broomfield | CO | 80021 | 9/12/2016  | \$ | 2.00     | Merchant Fee           |
|      |        | Drelyse African Restaurant                   | 1911 Tamarack Cir N              | Columbus   | OH | 43229 | 9/12/2016  | \$ | 50.57    | Meeting Expense        |
|      |        | Greater Columbus Sister Cities International | 88 E Broad St.                   | Columbus   | OH | 43215 | 9/13/2016  | \$ | 3,878.00 | Accra Sister City Trip |
|      |        | Dawhouse Pizza & Bar                         | 2031 Lockbourne Rd               | Columbus   | OH | 43207 | 9/16/2016  | \$ | 63.22    | Event Catering         |
|      |        | McTigue & Colombo, LLC                       | 545 E Town Street                | Columbus   | OH | 43215 | 9/19/2016  | \$ | 465.00   | Legal Services         |
|      |        | Hubbard Garage                               | 824 N Pearl St                   | Columbus   | OH | 43215 | 9/20/2016  | \$ | 5.00     | Parking                |
|      |        | Union Café                                   | 782 N High St                    | Columbus   | OH | 43215 | 9/20/2016  | \$ | 70.17    | Meeting Expense        |
|      |        | Columbus School of Chinese                   | 1550 Old Henderson Road, Suite N | Columbus   | OH | 43220 | 9/20/2016  | \$ | 145.00   | Trip Expense           |
|      |        | LifeCare Alliance                            | 1699 W Mound St                  | Columbus   | OH | 43223 | 9/23/2016  | \$ | 338.00   | Trip Expense           |
|      |        | Walgreens                                    | 1492 E Broad Street              | Columbus   | OH | 43205 | 9/26/2016  | \$ | 13.96    | Office Supplies        |
|      |        | Café Phenix                                  | 39 E Gay St                      | Columbus   | OH | 43215 | 9/27/2016  | \$ | 2.90     | Meeting Expense        |
|      |        | Hubbard Garage                               | 824 N Pearl St                   | Columbus   | OH | 43215 | 9/27/2016  | \$ | 3.00     | Parking                |
|      |        | Union Café                                   | 782 N High St                    | Columbus   | OH | 43215 | 9/27/2016  | \$ | 12.75    | Meeting Expense        |
|      |        | Café Brioso                                  | 14 E Gay Street                  | Columbus   | OH | 43215 | 9/29/2016  | \$ | 2.00     | Meeting Expense        |
|      |        | Pins Mechanical Company                      | 141 N 4th St                     | Columbus   | OH | 43215 | 9/30/2016  | \$ | 14.40    | Meeting Expense        |
|      |        | AAB India Restaurant                         | 1470 Grandview Ave               | Columbus   | OH | 43212 | 9/30/2016  | \$ | 38.30    | Meeting Expense        |
|      |        | Mitchell's Steakhouse                        | 45 N 3rd St                      | Columbus   | OH | 43215 | 9/30/2016  | \$ | 88.00    | Meeting Expense        |
|      |        | Economic & Community Development Institute   | 1655 Old Leonard Avenue          | Columbus   | OH | 43219 | 10/3/2016  |    | \$70.00  | Luncheon Tickets       |
|      |        | Triumph Communications                       | 1480 Dublin Road                 | Columbus   | OH | 43215 | 10/4/2016  |    | \$500.00 | Fundraising Services   |
|      |        | Café Phenix                                  | 39 E Gay St                      | Columbus   | OH | 43215 | 10/6/2016  |    | \$5.40   | Meeting Expense        |
|      |        | McTigue & Colombo, LLC                       | 545 E Town Street                | Columbus   | OH | 43215 | 10/10/2016 |    | \$300.00 | Legal Services         |
|      |        | Transfirst                                   | 12202 Airport Way Ste 100        | Broomfield | CO | 80021 | 10/11/2016 |    | \$2.00   | Merchant Fee           |
|      |        | Friends of Danny O'Connor                    | 35 N 4th Street, #340            | Columbus   | OH | 43215 | 10/11/2016 |    | \$250.00 | Contribution           |
|      |        | Verizon                                      | PO Box 15124                     | Albany     | NY | 12212 | 10/14/2016 |    | \$161.34 | Cell Phone Service     |
|      |        | Franklin County Democratic Party             | P.O. Box 77669                   | Columbus   | OH | 43207 | 10/18/2016 |    | \$500.00 | Contribution           |
|      |        | Life Tributes                                | 407 E Fort St., Flr. 3           | Detroit    | MI | 48226 | 10/19/2016 |    | \$69.90  | Flowers                |
|      |        | Auld Crafters                                | 175 Cleveland Ave                | Columbus   | OH | 43215 | 10/20/2016 |    | \$75.00  | Frames                 |
|      |        | The Eagle Short North                        | 790 N High St                    | Columbus   | OH | 43215 | 10/27/2016 |    | \$18.98  | Meeting Expense        |
|      |        | Klein Committee                              | 545 E Town Street                | Columbus   | OH | 43215 | 10/27/2016 |    | \$500.00 | Contribution           |
|      |        | Smith & Wollensky                            | 4145 The Strand W                | Columbus   | OH | 43219 | 10/28/2016 |    | \$111.21 | Meeting Expense        |
|      |        | Super Chef's                                 | 199 E Broad Street               | Columbus   | OH | 43215 | 10/31/2016 |    | \$33.58  | Meeting Expense        |
|      |        | Café Brioso                                  | 14 E Gay Street                  | Columbus   | OH | 43215 | 11/2/2016  |    | \$5.00   | Meeting Expense        |
|      |        | Lindey's                                     | 169 E Beck Street                | Columbus   | OH | 43206 | 11/2/2016  |    | \$51.00  | Meeting Expense        |
|      |        | Triumph Communications                       | 1480 Dublin Road                 | Columbus   | OH | 43215 | 11/7/2016  |    | \$500.00 | Fundraising Services   |
|      |        | Credit Card Meter                            | 2700 Impound                     | Columbus   | OH | 43207 | 11/8/2016  |    | \$1.50   | Parking                |
|      |        | Martin Luther King Breakfast Committee Inc   | PO Box 83134                     | Columbus   | OH | 43203 | 11/8/2016  |    | \$400.00 | Event Tickets (Table)  |
|      |        | GCCC Parking                                 | E Nationwide Blvd                | Columbus   | OH | 43215 | 11/9/2016  |    | \$4.00   | Parking                |
|      |        | The Eagle Short North                        | 790 N High St                    | Columbus   | OH | 43215 | 11/9/2016  |    | \$63.78  | Meeting Expense        |
|      |        | Transfirst                                   | 12202 Airport Way Ste 100        | Broomfield | CO | 80021 | 11/10/2016 |    | \$2.00   | Merchant Fee           |