

Date	Num	Name	Name Address	Memo	Paid Amount	Balance	Balance
03/09/2016	1322	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	2/29 - 3/6	490.00	30,703.81	31-B
03/09/2016	1323	Jaime Pardo III	3073 Sawyer Drive Grove City, OH 43123	2/29 - 3/6	160.00	30,863.81	31-B
03/09/2016	1324	Jaime Pardo	3073 Sawyer Drive Grove City, OH 43123	2/29 - 3/6	117.50	30,981.31	31-B
03/09/2016	1325	Troy A. Harris	163 Woodland Avenue Columbus, OH 43203	2/29 - 3/6	145.00	31,126.31	31-B
03/11/2016	11R	Alicia Spinner	2245 Parkwood Avenue Columbus, OH 43211	Reverse of GJE 11 -- For CHK 1015 voided or	-46.00	31,080.31	31-B
03/11/2016	1326	Alicia Spinner	2245 Parkwood Avenue Columbus, OH 43211	replace ck# 1015	46.00	31,126.31	31-B
03/14/2016	1327	Cash		Poll Workers	700.00	31,826.31	31-B
03/15/2016	Eft	Statement charge		Service Charge	3.00	31,829.31	31-B
03/15/2016	Eft	Bank Card		Transaction Fees	3.00	31,832.31	31-B
03/16/2016	1328	Troy A. Harris	163 Woodland Avenue Columbus, OH 43203	3/7 - 3/13	175.00	32,007.31	31-B
03/16/2016	1329	Jaime Pardo	3073 Sawyer Drive Grove City, OH 43123	3/7 - 3/13	85.00	32,092.31	31-B
03/16/2016	1330	Jaime Pardo III	3073 Sawyer Drive Grove City, OH 43123	3/7 - 3/13	105.00	32,197.31	31-B
03/16/2016	1341	Ruby Brooks	702 S. Hamilton Road Columbus, OH 43213	3/7 - 3/13	56.00	32,253.31	31-B
03/16/2016	1331	Wesley L. Jones	370 Mayfair Blvd Columbus, OH 43213	3/7 - 3/13	78.00	32,331.31	31-B
03/16/2016	1332	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	3/7 - 3/13	560.00	32,891.31	31-B
03/16/2016	1335	Bernard Stoops		VOID:	0.00	32,891.31	31-B
03/16/2016	1336	Victoria Ramsey	821 Wedgewood Drive, #5 Columbus, OH 43228	VOID:	0.00	32,891.31	31-B
03/16/2016	1333	Stephen Lewis	91 Mapple Wood Avenue Whitehall, OH 43213	4 Valid Signatures	8.00	32,899.31	31-B
03/16/2016	1334	Ronald Pope	4597 Eastway Ct., Apt C Whitehall, OH 43213	42 Valid Signatures	84.00	32,983.31	31-B
03/16/2016	1337	Bernard Stoops		4 Valid Signatures	8.00	32,991.31	31-B
03/16/2016	1338	Victoria Ramsey	821 Wedgewood Drive, #5 Columbus, OH 43228	136 Valid Signatures	272.00	33,263.31	31-B
03/16/2016	1340	Edwards Perkins		5 Valid Signatures	10.00	33,273.31	31-B
03/16/2016	1342	Omar Faruk	1082 McAllister Avenue Columbus, OH 43205	289 Valid Signatures	578.00	33,851.31	31-B
03/25/2016	1343	Alonso Salas		February 2016 - General & Fundraising Consu	2,000.00	35,851.31	31-B
03/25/2016	1344	Whitney Smith	711 Mohican Way Westerville, OH 43081	December - January Consulting Services	3,000.00	38,851.31	31-B
03/30/2016	1345	Troy A. Harris	163 Woodland Avenue Columbus, OH 43203	3/21 - 3/27	190.00	39,041.31	31-B
03/30/2016	1346	Jaime Pardo	3073 Sawyer Drive Grove City, OH 43123	3/21 - 3/27	190.00	39,231.31	31-B
03/30/2016	1347	Jaime Pardo III	3073 Sawyer Drive Grove City, OH 43123	3/21 - 3/27	95.00	39,326.31	31-B
03/30/2016	1348	Wesley L. Jones	370 Mayfair Blvd Columbus, OH 43213	3/21 - 3/27	201.50	39,527.81	31-B
03/30/2016	1349	David S. Harewood	818 E. Deshler Avenue Columbus, OH 43206	3/21 - 3/27	560.00	40,087.81	31-B
03/30/2016	1350	Stephen Lewis	91 Mapple Wood Avenue Whitehall, OH 43213	13 Valid Signatures	39.00	40,126.81	31-B
03/30/2016	1351	James A. Williams	2655 Jackson Pike Columbus, OH 43223	11 Valid Signatures	33.00	40,159.81	31-B
03/30/2016	1352	Walter Searcy	58 S. Napoleon Avenue, Apt C Columbus, OH 43213	29 Valid Signatures (overpaid \$99)	186.00	40,345.81	31-B
03/30/2016	1353	Kodzo K. Dobasu	2655 Jackson Pike Columbus, OH 43223	49 Valid Signatures	147.00	40,492.81	31-B
03/30/2016	1354	Ronald Pope	4597 Eastway Ct., Apt C Whitehall, OH 43213	49 Valid Signatures	147.00	40,639.81	31-B