

| FIRST | MIDDLE | LAST | SUFFIX | NON INDIVIDUAL PAYEE   | PAYEE ADDRESS      | CITY     | STATE | ZIP   | DATE OF EXPENDITURE | AMOUNT      | PURPOSE        | EVENT DATE | ITEM NUMBER | SCHEDULE CODE (EX. 31B) |
|-------|--------|------|--------|------------------------|--------------------|----------|-------|-------|---------------------|-------------|----------------|------------|-------------|-------------------------|
|       |        |      |        | McTigue & Colombo, LLC | 545 E. Town Street | Columbus | OH    | 43215 | 04/19/18            | \$ 209.98   | Legal Services |            | 1022        | 31B                     |
|       |        |      |        | McTigue & Colombo, LLC | 545 E. Town Street | Columbus | OH    | 43215 | 05/17/18            | \$ 200.00   | Legal Services |            | 1023        | 31B                     |
|       |        |      |        | McTigue & Colombo, LLC | 545 E. Town Street | Columbus | OH    | 43215 | 06/26/18            | \$ 200.00   | Legal Services |            | 1024        | 31B                     |
|       |        |      |        | McTigue & Colombo, LLC | 545 E. Town Street | Columbus | OH    | 43215 | 07/24/18            | \$ 200.00   | Legal Services |            | 1025        | 31B                     |
|       |        |      |        | McTigue & Colombo, LLC | 545 E. Town Street | Columbus | OH    | 43215 | 09/04/18            | \$ 200.00   | Legal Services |            | 1027        | 31B                     |
|       |        |      |        | McTigue & Colombo, LLC | 545 E. Town Street | Columbus | OH    | 43215 | 09/18/18            | \$ 200.00   | Legal Services |            | 1028        | 31B                     |
|       |        |      |        | McTigue & Colombo, LLC | 545 E. Town Street | Columbus | OH    | 43215 | 10/26/18            | \$ 200.00   | Legal Services |            | 1029        | 31B                     |
|       |        |      |        | McTigue & Colombo, LLC | 545 E. Town Street | Columbus | OH    | 43215 | 11/15/18            | \$ 700.00   | Legal Services |            | 1030        | 31B                     |
|       |        |      |        |                        |                    |          |       |       |                     | \$ 2,109.98 |                |            |             |                         |