

FIRST NAME	LAST NAME	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	ITEM NUMBER	SCHEDULE CODE
		Paypal	2211 North First St.	San Jose	CA	95131	10/24/2018	\$ 16.43	Merchant fees		31B
		McTigue & Colombo	545 E Town Street	Columbus	OH	43215	10/26/2018	\$ 300.00	Legal Services	1410	31B
		Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	10/30/2018	\$ 500.00	Newspaper Ad	1411	31B
Jayme	Staley		1480 Dublin Rd	Columbus	OH	43215	10/30/2018	\$ 313.73	Room rental for Elec	1412	31B
		Brainstorm Media	1423 Goodale Blvd	Columbus	OH	43212	11/1/2018	\$1,042.21	Video Production	1413	31B
		Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	11/1/2018	\$1,044.00	Consulting	1414	31B
		Donatos	1000 Thurman Ave	Columbus	OH	43206	11/8/2018	\$ 164.45	Food for staff	31B	
		Fifth Third	809 S High St	Columbus	OH	43206	11/13/2018	\$ 12.50	Service charge	31B	
		Smoky Mountain Knife Works	2320 Winfield Dunn Pkwy	Sevierville	TN	37876	11/13/2018	\$ 99.99	Meeting expense	31B	
		McTigure & Colombo	545 E Town Street	Columbus	OH	43215	11/15/2018	\$ 300.00	Legal Service	1415	31B
		Ohio Secretary of State	180 E Broad St	Columbus	OH	43215	12/3/2018	\$ 5.00	Commission	1416	31B
								\$3,781.88			