

Terry

Sherman

McDonalds	6161 Gender Road	Canal Winchester OH	43110	06/22/2015	\$	4.39	Meeting Expense	DC	318
Subway	61 E Gay Street	Columbus OH	43215	06/22/2015	\$	6.50	Meeting Expense	DC	318
Yellow Cab Service	2332 Harrison Street	Oakland CA	94612	06/22/2015	\$	13.65	Travel Expense	DC	318
Uniglobe	480 S Third Street	Columbus OH	43215	06/22/2015	\$	30.00	Travel Expense	DC	318
Kroger	3588 Gender Road	Canal Winchester OH	43110	06/22/2015	\$	58.75	Office Supplies	DC	318
Hilton Urban Tavern	333 O'Farrell Street	San Francisco CA	94102	06/22/2015	\$	72.54	Meeting Expense	DC	318
Southwest Airlines	2702 Love Field Dr	Dallas TX	75235	06/22/2015	\$	577.50	Travel Expense	DC	318
Verizon Wireless	PO Box 25505	Lehigh Valley PA	18002	06/23/2015	\$	372.04	Phone Service	8001	318
McDonalds	6161 Gender Road	Canal Winchester OH	43110	06/23/2015	\$	42.99	Meeting Expense	DC	318
Hilton Urban Tavern	333 O'Farrell Street	San Francisco CA	94102	06/23/2015	\$	55.03	Meeting Expense	DC	318
Premier BCN Limo	31 Airport Blvd	San Francisco CA	94080	06/23/2015	\$	77.00	Travel Expense	DC	318
Aramark Refreshment Services	32985 Industrial Road	Livonia MI	48150	06/24/2015	\$	697.49	Office Supplies	8002	318
Zeiger, Tigges & Little LLP	3500 Huntington Center, 41 S Hig	Columbus OH	43215	06/24/2015	\$	50,000.00	Retainer	8003	318
Zeiger, Tigges & Little LLP	3500 Huntington Center, 41 S Hig	Columbus OH	43215	06/24/2015	\$	6,418.75	Legal Services	8004	318
Fox in the Snow Café	1031 4th Street	Columbus OH	43201	06/25/2015	\$	9.27	Meeting Expense	DC	318
Air Canada	7373 Boulevard de la Cote-Vertu	Montreal QC	H4S1Z3	06/25/2015	\$	25.00	Travel Expense	DC	318
Itunes	1 Infinite Loop	Cupertino CA	95014	06/29/2015	\$	37.60	Subscription fee	DC	318
Aramark Refreshment Services	32985 Industrial Road	Livonia MI	48150	07/01/2015	\$	195.99	Office Supplies	8005	318
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati OH	45263	07/02/2015	\$	30.00	Merchant Fees	EFT	318
Flichia Wholesale	3100 E 17th Ave	Columbus OH	43219	07/06/2015	\$	88.27	Office Supplies	DC	318
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati OH	45263	07/09/2015	\$	13.95	Merchant Fees	EFT	318
Subway	195 East Broad Street	Columbus OH	43215	07/09/2015	\$	11.80	Meeting Expense	DC	318
Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge NY	11788	07/10/2015	\$	22.00	Merchant Fees	DC	318
Mailchimp.com	512 Means St, Ste 404	Atlanta GA	30318	07/10/2015	\$	75.00	Email Service	DC	318
	52 West Whittier Street	Columbus OH	43206	07/10/2015	\$	3,171.25	Legal Services	8006	318
AT&T	PO Box 5014	Carol Stream IL	60197	06/15/2015	\$	25.00	Internet Service	DC	318
Friends of the Community Relation	1111 E. Broad Street	Columbus OH	43205	07/13/2015	\$	160.00	Sponsorship	8008	318
Giant Eagle	1760 Hilliard Rome Road	Hilliard OH	43206	07/15/2015	\$	3.99	Meeting Expense	DC	318
Uniglobe	480 S Third Street	Columbus OH	43215	07/16/2015	\$	577.50	Travel Expense	8009	318
McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus OH	43215	07/17/2015	\$	15,830.00	Legal Services	8010	318
McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus OH	43215	07/17/2015	\$	500.00	Legal Services	8011	318
Zeiger, Tigges & Little LLP	3500 Huntington Center, 41 S Hig	Columbus OH	43215	07/17/2015	\$	40,064.75	Legal Services	8013	318
Itunes	1 Infinite Loop	Cupertino CA	95014	07/18/2015	\$	3.99	Subscription fee	DC	318
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati OH	45263	07/23/2015	\$	25.00	Merchant Fees	EFT	318
Itunes	1 Infinite Loop	Cupertino CA	95014	07/27/2015	\$	21.49	Newspaper Subscription	DC	318
The Cleveland Browns	76 Lou Groza Blvd	Berea OH	44017	07/30/2015	\$	545.00	Game tickets	8021	318
The Greater Columbus Sports Cor	155 West Nationwide Blvd, Ste 12	Columbus OH	43215	07/30/2015	\$	283.04	Travel Expense	8016	318
Hyde Park	569 North High Street	Columbus OH	43215	08/03/2015	\$	55.57	Meeting Expense	DC	318
Flower Galaxy	1731 W Lane Ave	Columbus OH	43221	08/03/2015	\$	75.25	Flowers	DC	318
Flower Galaxy	1731 W Lane Ave	Columbus OH	43221	08/03/2015	\$	115.56	Flowers	DC	318
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati OH	45263	08/02/2015	\$	30.00	Merchant Fees	EFT	318
USPS	200 N High St	Columbus OH	43215	08/03/2015	\$	52.00	Post Office Box	8018	318
Columbus Symphony Orchestra	55 E State St	Columbus OH	43215	08/03/2015	\$	1,000.00	CSO Gala	8017	318
Itunes	1 Infinite Loop	Cupertino CA	95014	08/05/2015	\$	32.23	Newspaper Subscription	DC	318
Verizon Wireless	PO Box 25505	Lehigh Valley PA	18002	08/07/2015	\$	1,559.92	Phone Service	DC	318
Paul Werth Associates	10 N High St.	Columbus OH	43215	08/07/2015	\$	3,875.00	Consulting Services	8019	318
Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge NY	11788	08/10/2015	\$	22.00	Merchant Fees	DC	318
USPS	200 N High St	Columbus OH	43215	08/10/2015	\$	49.00	Postage	DC	318
Mailchimp.com	512 Means St, Ste 404	Atlanta GA	30318	08/10/2015	\$	75.00	Email Service	DC	318
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati OH	45263	08/11/2015	\$	13.95	Merchant Fees	EFT	318
AT&T	PO Box 5014	Carol Stream IL	60197	08/12/2015	\$	25.00	Internet Service	DC	318
Alt Access Limo	5749 Oakshore Ct	Burke VA	22015	08/12/2015	\$	116.00	Travel	8020	318
Itunes	1 Infinite Loop	Cupertino CA	95014	08/19/2015	\$	21.49	Newspaper Subscription	DC	318
Itunes	1 Infinite Loop	Cupertino CA	95014	08/24/2015	\$	3.99	News App	DC	318
Letters and Arts	239 NW 13th Ave #301	Portland OR	97209	08/24/2015	\$	19.95	Greeting Cards	DC	318
Aramark Refreshment Services	32985 Industrial Road	Livonia MI	48150	09/01/2015	\$	382.97	Office Supplies	8022	318
Cardinal Health	7000 Cardinal Place	Dublin OH	43017	09/01/2015	\$	62.50	Shadow Box Tickets	8023	318
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati OH	45263	09/02/2015	\$	30.00	Merchant Fees	EFT	318
Itunes	1 Infinite Loop	Cupertino CA	95014	09/08/2015	\$	16.11	Newspaper Subscription	DC	318
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati OH	45263	09/09/2015	\$	13.95	Merchant Fees	EFT	318
Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge NY	11788	09/10/2015	\$	22.00	Merchant Fees	DC	318
Mailchimp.com	512 Means St, Ste 404	Atlanta GA	30318	09/10/2015	\$	75.00	Email Service	DC	318
AT&T	PO Box 5014	Carol Stream IL	60197	09/11/2015	\$	25.00	Internet Service	DC	318
McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus OH	43215	09/14/2015	\$	12,417.00	Legal Services	8024	318
Itunes	1 Infinite Loop	Cupertino CA	95014	09/22/2015	\$	2.99	News App	DC	318
McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus OH	43215	09/23/2015	\$	5,447.98	Legal Services	8025	318
Aramark Refreshment Services	32985 Industrial Road	Livonia MI	48150	09/28/2015	\$	159.24	Office Supplies	8026	318
Verizon Wireless	PO Box 25505	Lehigh Valley PA	18002	09/29/2015	\$	369.53	Cell Phone	DC	318