

PAYEE FIRST NAME	PAYEE LAST NAME	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 St	Columbus	OH	43215	10/26/2018	\$300.00	Legal Services		2052	31B	
		American Airlines	4255 Amon Carter Blvd	Fort Worth	TX	76155	10/16/2018	\$169.20	Travel for NLC Conference			31B	
		Verizon	1095 Avenue of the Americas	New York	NY	10013	11/1/2018	\$175.88	Cell phone service			31B	
		Eddie George Grille	4600 International Gateway	Columbus	OH	43219	11/7/2018	\$3.89	Travel for NLC Conference			31B	
		Smashburger	1011 S Figueroa St Ste B101	Los Angeles	CA	90015	11/7/2018	\$9.84	Travel for NLC Conference			31B	
		Uber	555 Market Street	San Francisco	CA	94104	11/7/2018	\$67.61	Travel for NLC Conference			31B	
		Uber	555 Market Street	San Francisco	CA	94104	11/8/2018	\$24.97	Travel for NLC Conference			31B	
		Yard House	800 W Olympic Blvd A-115	Los Angeles	CA	90015	11/9/2018	\$14.06	Travel for NLC Conference			31B	
		L.A. Live	800 Olympic Blvd	Los Angeles	CA	90015	11/13/2018	\$9.57	Travel for NLC Conference			31B	
		I Love L.A	1 World Way	Los Angeles	CA	90045	11/13/2018	\$10.00	Travel for NLC Conference			31B	
		Lemonade	500 World Way	Los Angeles	CA	90045	11/13/2018	\$18.56	Travel for NLC Conference			31B	
		Uber	555 Market Street	San Francisco	CA	94104	11/13/2018	\$28.75	Travel for NLC Conference			31B	
		Marriot	900 W Olympic Blvd	Los Angeles	CA	90015	11/13/2018	\$1,488.13	Travel for NLC Conference			31B	
		Al&t	208 S. Akard St, Ste 2954	Dallas	TX	75202	11/14/2018	\$138.29	Phone service			31B	
		McTigue & Colombo	545 E Town Street	Columbus	OH	43215	11/15/2018	\$300.00	Legal Services			2053	31B
		Fireball Press	27 E 5th Ave	Columbus	OH	43201	11/19/2018	\$140.83	Printing			31B	
		The Boathouse	679 W Spring St	Columbus	OH	43215	11/23/2018	\$750.00	Event deposit	12/6/2018		31F	
		Al&t	208 S. Akard St, Ste 2954	Dallas	TX	75202	12/6/2018	\$98.30	Phone service			31B	
		QVC	245 Lancaster Ave	Malvern	PA	19355	12/6/2018	\$199.76	Gifts for staff			31B	
Sabrina	Tutstone	The Boathouse	1620 E Broad St	Columbus	OH	43203	12/6/2018	\$300.00	Entertainment for event	12/6/2018		457	31B
		The Boathouse	679 W Spring St	Columbus	OH	43215	12/10/2018	\$493.35	Event food and beverages	12/6/2018		31F	
		Kroger	679 W Spring St	Columbus	OH	43215	12/10/2018	\$600.85	Event food and beverages	12/6/2018		31F	
		Columbus Museum of Art	300 S Hamilton Rd	Gahanna	OH	43230	12/17/2018	\$100.00	Gifts for staff			31B	
		Franklin County Democratic Party	480 E Broad St	Columbus	OH	43215	12/17/2018	\$2,500.00	Donation			2055	31B
		Paypal	P.O. Box 77669	Columbus	OH	43207	12/17/2018	\$1,500.00	Contribution			2054	31B
			2211 N First St	San Jose	CA	95131	12/31/2018	\$76.95	Merchant fees			31B	
								\$9,518.79					