PAID TO WHOM	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Facebook	1601 Willow Road	Menlo Park	CA	94024	5/4/2013	$ 400.11	Advertising		DC	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/4/2013	$ 40.44	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/4/2013	$ 19.03	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/4/2013	$ 1.94	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/4/2013	$ 0.51	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/4/2013	$ 0.16	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/30/2015	$ 8.16	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/30/2015	$ 35.49	Bank Fees		EFT	31B
Facebook	1601 Willow Road	Menlo Park	CA	94024	5/1/2015	$ 134.46	Advertising		DC	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/1/2015	$ 0.03	Bank Fees		EFT	31B
Pat Powell	615 S Weyant Ave	Columbus	OH	43213	5/4/15	$ 1,250.00	Consulting		2067	31B
David Starner	1799 W 5th Ave Ste 364	Columbus	OH	43212	5/4/15	$ 800.00	Consulting		2068	31B
Cory Shawver	5812 Plymouth Dr	Lorain	OH	44053	5/4/15	$ 684.44	Meeting Food & Beverage and Travel Reimbursement		2069	31B
Page Total						**$ 3,374.77**				