PAID TO WHOM	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/7/2015	$ 0.08	Bank Fees		EFT	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	5/7/2015	$ 4,000.00	Literature and Mailing		EFT	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/8/15	$ 2,000.00	Consulting		2071	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	5/8/2015	$ 600.00	Consulting		2072	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/8/2015	$ 0.03	Bank Fees		EFT	31B
Ohio Violence Prevention Association	P. O. Box 297726	Columbus	OH	43229	5/11/2015	$ 50.00	Sponsorship		2073	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/11/2015	$ 1.48	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/11/2015	$ 0.08	Bank Fees		EFT	31B
AT&T	PO Box 5014	Carol Stream	IL	60197	5/12/15	$ 108.41	Internet		DC	31B
Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	5/12/15	$ 278.50	Bank Fees		DC	31B
MilVets	PO Box 311	Worthington	OH	43085	5/14/2015	$ 350.00	Event Tickets		2074	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/15/15	$ 606.00	Consulting		2075	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/15/15	$ 931.00	Postage Reimbursement		2076	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/15/15	$ 326.86	Health Care		2077	31B
Cory Shawver	5812 Plymouth Dr	Lorain	OH	44053	5/15/2015	$ 165.12	Food & Beverage Reimbursement		2078	31B
Page Total						**$ 9,417.56**				