

| Paid To               | Address                                       | Date     | Amount             | Purpose                | Event Date | Item No. | Sch Code |
|-----------------------|-----------------------------------------------|----------|--------------------|------------------------|------------|----------|----------|
| Cheryl Sullivan       | 280 Parkwood Ave, Columbus, OH 43203          | 10/15/15 | \$85.00            | Parking Reimb          |            | 2557     | 31E      |
| Duffy McSweeney       | 8049 Townsend Rd, Dublin, OH 43016            | 10/15/15 | \$1,600.00         | Consulting             |            | 2558     | 31E      |
| First Class Campaigns | 1460 Curtis Ave., Cuyahoga Falls, OH 44221    | 10/15/15 | \$8,500.00         | Printing               |            | ACH      | 31E      |
| RMB LLC               | 971 Grandview Ave., Columbus, OH 43212        | 10/15/15 | \$2,500.00         | Consulting             |            | ACH      | 31E      |
| RMB LLC               | 971 Grandview Ave., Columbus, OH 43212        | 10/15/15 | \$660.00           | Health Care Reimb.     |            | 2555     | 31E      |
| RMB LLC               | 971 Grandview Ave., Columbus, OH 43212        | 10/15/15 | \$367.43           | Office Supply Reimb.   |            | 2553     | 31E      |
| RMB LLC               | 971 Grandview Ave., Columbus, OH 43212        | 10/15/15 | \$245.00           | Postage Reimb.         |            | 2554     | 31E      |
| RMB LLC               | 971 Grandview Ave., Columbus, OH 43212        | 10/15/15 | \$198.62           | Meeting Expense Reimb. |            | 2556     | 31E      |
| RMB LLC               | 971 Grandview Ave., Columbus, OH 43212        | 10/15/15 | \$104.00           | PO Box Reimb.          |            | 2552     | 31E      |
| Angela Everett        | 5716 Hibernia Dr, Apt A, Columbus, OH 43232   | 10/16/15 | \$1,500.00         | Consulting             |            | 2560     | 31E      |
| Cheryl Sullivan       | 280 Parkwood Ave, Columbus, OH 43203          | 10/16/15 | \$1,500.00         | Consulting             |            | 2559     | 31E      |
| JTB Consulting LLC    | 444 S Westgate Ave., Columbus, OH 43204       | 10/16/15 | \$17,662.00        | Media                  |            | ACH      | 31E      |
| Julie Eichorn         | 706 Kimball Place, Columbus, OH 43205         | 10/16/15 | \$1,750.00         | consulting             |            | 2561     | 31E      |
| Millenial Solutions   | 175 S 3rd Ste, Ste 200, Columbus, OH 43215    | 10/17/15 | \$4,000.00         | Consulting             |            | 2562     | 31E      |
| First Class Campaigns | 1460 Curtis Ave., Cuyahoga Falls, OH 44221    | 10/18/15 | \$2,000.00         | Consulting             |            | 2564     | 31E      |
| Ignite payments       | 4000 Coral Ridge Dr., Coral Springs, FL 33065 | 10/19/15 | \$0.03             | Bank Fees              |            | ACH      | 31E      |
| Ignite payments       | 4000 Coral Ridge Dr., Coral Springs, FL 33065 | 10/19/15 | \$0.04             | Bank Fees              |            | ACH      | 31E      |
| Ignite payments       | 4000 Coral Ridge Dr., Coral Springs, FL 33065 | 10/19/15 | \$0.16             | Bank Fees              |            | ACH      | 31E      |
| Ignite payments       | 4000 Coral Ridge Dr., Coral Springs, FL 33065 | 10/19/15 | \$0.59             | Bank Fees              |            | ACH      | 31E      |
| Ignite payments       | 4000 Coral Ridge Dr., Coral Springs, FL 33065 | 10/19/15 | \$1.90             | Bank Fees              |            | ACH      | 31E      |
| Radio One             | 350 E 1st Ave, Ste 100, Columbus, OH 43201    | 10/19/15 | \$677.70           | Media                  |            | ACH      | 31E      |
| Verizon Wireless      | PO Box 4002 Acworth, GA 30101                 | 10/19/15 | \$390.00           | Phone                  |            | ACH      | 31E      |
| Cookston Research     | 5228 Sunrise Blvd, Orlando, FL 32803          | 10/20/15 | \$5,850.00         | Polling                |            | ACH      | 31E      |
|                       | <b>Page Total</b>                             |          | <b>\$49,592.47</b> |                        |            |          |          |