

|       |        |                           |                                         |               |    |       |          |                                 |           |      |     |
|-------|--------|---------------------------|-----------------------------------------|---------------|----|-------|----------|---------------------------------|-----------|------|-----|
|       |        | PolicyWorks, LLC          | 155 West Main Street, Ste. 1704         | Columbus      | OH | 43215 | 05/04/15 | \$800.00 Consulting Services    |           | 1634 | 31B |
|       |        | Sage Payment Solutions    | 1750 Old Meadow Road #300               | McLean        | VA | 22102 | 05/04/15 | \$1,997.10 Merchant Services    |           | EFT  | 31B |
|       |        | Sage Payment Solutions    | 1750 Old Meadow Road #300               | McLean        | VA | 22102 | 05/04/15 | \$458.07 Merchant Services      |           | EFT  | 31B |
|       |        | Sage Payment Solutions    | 1750 Old Meadow Road #300               | McLean        | VA | 22102 | 05/04/15 | \$101.97 Merchant Services      |           | EFT  | 31B |
|       |        | Sage Payment Solutions    | 1750 Old Meadow Road #300               | McLean        | VA | 22102 | 05/04/15 | \$68.27 Merchant Services       |           | EFT  | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/04/15 | \$753.28 Digital Marketing      |           | DC   | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/04/15 | \$751.85 Digital Marketing      |           | DC   | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/04/15 | \$751.23 Digital Marketing      |           | DC   | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/04/15 | \$750.54 Digital Marketing      |           | DC   | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/04/15 | \$750.13 Digital Marketing      |           | DC   | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/04/15 | \$750.05 Digital Marketing      |           | DC   | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/04/15 | \$376.55 Digital Marketing      |           | DC   | 31B |
|       |        | IContact                  | 5221 Paramount Pkwy, Ste 200            | Morrisville   | NC | 27560 | 05/04/15 | \$109.00 Email Hosting          |           | DC   | 31B |
|       |        | Staples                   | 1747 Olentangy River Road               | Columbus      | OH | 43212 | 05/04/15 | \$90.30 Office Supplies         |           | DC   | 31B |
|       |        | Micro Center              | 747 Bethel Road                         | Columbus      | OH | 43214 | 05/04/15 | \$61.23 Office Equipment        |           | DC   | 31B |
|       |        | Google                    | 1600 Amphitheatre Pkwy                  | Mountain View | CA | 94043 | 05/04/15 | \$55.00 Email Services          |           | DC   | 31B |
|       |        | Eddy's Grill              | 1808 E Livingston Avenue                | Columbus      | OH | 43205 | 05/04/15 | \$35.66 Meeting Expense         |           | DC   | 31B |
|       |        | Hot Chicken Takeover      | 59 Spruce Street                        | Columbus      | OH | 43215 | 05/04/15 | \$30.91 Meeting Expense         |           | DC   | 31B |
|       |        | Tee Jayes Restaurant      | 4910 N High Street                      | Columbus      | OH | 43214 | 05/04/15 | \$9.80 Meeting Expense          |           | DC   | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/05/15 | \$750.76 Digital Marketing      |           | DC   | 31B |
|       |        | Easy Street Café          | 197 Thurman Ave                         | Columbus      | OH | 43206 | 05/05/15 | \$66.63 Meeting Expense         |           | DC   | 31B |
|       |        | IContact                  | 5221 Paramount Pkwy, Ste 200            | Morrisville   | NC | 27560 | 05/05/15 | \$36.13 Email Hosting           |           | DC   | 31B |
|       |        | Credit Card Meter Revenue | 2700 Impound Lot Rd                     | Columbus      | OH | 43207 | 05/05/15 | \$2.25 Parking                  |           | DC   | 31B |
| Bryan | Clark  |                           | 915 S. Remington Road                   | Bexley        | OH | 43209 | 05/06/15 | \$4,000.62 Health Insurance     |           | 1635 | 31B |
| Bryan | Clark  |                           | 915 S. Remington Road                   | Bexley        | OH | 43209 | 05/06/15 | \$1,000.00 Salary Adjustment    |           | 1636 | 31B |
|       |        | VR Research Inc.          | 405 14th Street, Ste. 350               | Oakland       | CA | 94612 | 05/06/15 | \$7,500.00 Consulting Services  |           | 1637 | 31B |
|       |        | Facebook                  | 156 University Ave                      | Palo Alto     | CA | 94301 | 05/06/15 | \$750.01 Digital Marketing      |           | DC   | 31B |
|       |        | India Oak Grill           | 590 Oakland Park Ave                    | Columbus      | OH | 43214 | 05/06/15 | \$51.23 Meeting Expense         |           | DC   | 31B |
|       |        | Credit Card Meter Revenue | 2700 Impound Lot Rd                     | Columbus      | OH | 43207 | 05/06/15 | \$1.50 Parking                  |           | DC   | 31B |
|       |        | Donatos Pizzeria          | 280 S Grant Avenue                      | Columbus      | OH | 43215 | 05/07/15 | \$153.89 Meeting Expense        |           | DC   | 31B |
|       |        | Mozart's Inc.             | 4784 N High Street                      | Columbus      | OH | 43214 | 05/07/15 | \$706.50 Event Food & Beverages | 4/19/2015 | 1638 | 31F |
|       |        | Stones Phones             | 41-750 Rancho Las Palmas Drive, Ste. E3 | Rancho Mirage | CA | 92270 | 05/08/15 | \$1,185.93 Consulting Services  |           | 1639 | 31B |
| Sonia | Mathur |                           | 411 Chittenden Avenue                   | Columbus      | OH | 43201 | 05/08/15 | \$625.00 Consulting Services    |           | 1640 | 31B |
|       |        | PolicyWorks, LLC          | 155 W Main Street, #1704                | Columbus      | OH | 43215 | 05/08/15 | \$1,328.64 Radio Advertising    |           | 1641 | 31B |
|       |        | AT&T Mobility             | PO Box 6416                             | Carol Stream  | IL | 60197 | 05/08/15 | \$233.49 Phone Service          |           | 1642 | 31B |
|       |        | Tee Jayes Restaurant      | 1385 Parsons Avenue                     | Columbus      | OH | 43207 | 05/08/15 | \$43.47 Meeting Expense         |           | DC   | 31B |
|       |        | BrainStorm Media          | 1423 Goodale Boulevard                  | Columbus      | OH | 43212 | 05/08/15 | \$4,093.58 Production services  |           | 1643 | 31B |