

PAID TO WHOM	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Joe's Pizza	3020 E Broad St	Columbus	OH	43209	5/4/2015	\$ 87.50	Meeting Food and Beverage		DC	31B
Kroger Fuel	7000 E Broad St	Columbus	OH	43215	5/4/2015	\$ 61.08	Fuel		DC	31B
Kroger Fuel	7000 E Broad St	Columbus	OH	43215	5/4/2015	\$ 44.47	Fuel		DC	31B
Northstar Café	951 N High St	Columbus	OH	43201	5/4/2015	\$ 38.40	Meeting Food and Beverage		DC	31B
JTB Consulting LLC	444 S Westgate Ave	Columbus	OH	43204	5/4/2015	\$ 28,579.00	Media Buy		EFT	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/4/2015	\$ 7,500.00	Consulting		EFT	31B
Jeff Ward	120 Marconi Blvd	Columbus	OH	43215	5/5/2015	\$ 135.00	Security		2070	31B
Facebook	1601 Willow Road	Menlo Park	CA	94024	5/5/2015	\$ 400.23	Advertising		DC	31B
Flourentine	907 W Broad St	Columbus	OH	43222	5/5/2015	\$ 852.02	Election Night Food and Beverage		DC	31B
Kroger	3675 E Broad St	Whitehall	OH	43213	5/5/2015	\$ 14.94	Food and Beverage for Volunteers		DC	31B
Michael's Goody Boy	1144 N High Street	Columbus	OH	43201	5/5/2015	\$ 628.15	Election Night Food and Beverage		DC	31B
Tim Hortons	1135 Dublin Rd	Columbus	OH	43215	5/5/2015	\$ 31.16	Meeting Food and Beverage		DC	31B
BP	1090 Dublin Rd	Columbus	OH	43215	5/6/2015	\$ 6.16	Food Beverage		DC	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	5/7/2015	\$ 1.11	Bank Fees		EFT	31B
Page Total						\$ 38,379.22				