

To Whom Paid	Purpose	Address	Date	Amount	Check #
Baptist Ministerial Alliance	Event Tickets	2956 Cleveland Ave. Columbus, Ohio 43224	1/21/13	\$ 20.00	Check
Aids Resource Center		15 W 4th St # 200, Dayton, OH 45402	1/21/13	\$ 50.00	CC
All Pro Parking	Parking	165 North Front Street, Columbus OH 43215	1/17/14	\$ 12.00	CC
Korger	Volunteer	150 W Sycamore St Columbus, OH 43215	1/15/14	\$ 9.97	CC
Kroger	Volunteer	150 W Sycamore St Columbus, OH 43215	12/11/13	\$ 11.17	CC
Statehouse Parking	Parking	1 Capitol Square Columbus, OH 43215	12/9/13	\$ 2.00	CC
Dan Stewart	Ticket Reimburse	363 DEMOREST ROAD COLUMBUS OH 43204	11/4/13	\$ 70.00	Check
Costco	Postage	1500 Gemini Pl Columbus, OH 43240	11/25/13	\$ 274.50	Check
Costco	Event Items	1500 Gemini Pl Columbus, OH 43240	11/14/13	\$ 21.98	Check
Thingsremembered.com		2728 Eastland Square Dr Columbus, OH 43232	11/18/13	\$ 300.67	CC
Huntington	Banking Fees	180 E Broad St #1 Columbus, OH 43215	11/15/13	\$ 72.00	EFT
Kroger	Event Expense	150 W Sycamore St Columbus, OH 43215	11/15/13	\$ 18.50	CC
Kroger	Meeting Expense	150 W Sycamore St Columbus, OH 43215	11/15/13	\$ 25.26	CC
Kroger	Meeting Expense	150 W Sycamore St Columbus, OH 43215	11/15/13	\$ 27.05	CC
Graphic-T's	Car Magnets	532 Main St Groveport, OH 43125	11/14/13	\$ 65.00	Check
LAZ Parking	Parking	50 W Broad St, Columbus, OH 43215	11/12/13	\$ 7.00	CC
Target	Event Expense	3720 Soldano Blvd Columbus, OH 43228	11/12/13	\$ 57.10	CC
Campus Parking	Parking	1080 Carmack Rd Columbus OH 43210	11/8/13	\$ 5.25	CC
USPS	Postage	850 Twin Rivers Dr Columbus, OH 43216	11/8/13	\$ 87.40	CC
Columbus Dispatch	Employee Recognition	34 S 3rd St Columbus, OH 43215	11/6/13	\$ 35.00	CC
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Amazon Marketplace	Event Expense	410 Terry Avenue North Seattle WA 98109	11/4/13	\$ 49.40	CC
Old Mohawk	Meeting Expense	819 Mohawk St Columbus, OH 43206	10/30/13	\$ 51.00	CC
Hotcards.com	Literature	27 E 5th Ave Columbus, OH 43201	10/30/13	\$ 381.24	CC
COLTA	Event Expense	141 E Town St., Suite 101, Columbus, Ohio	10/24/13	\$ 250.00	Check
Eric Wyne	Reim Stamps	73 1/2 E 1st Ave Columbus, OH 43215	10/22/13	\$ 347.00	Check
COLTA	Lunch Ticket	141 E. Town St., Suite 101, Columbus, Ohio 43215	10/15/13	\$ 100.00	Check
Sara Haas	Consulting	1000 Upline Ave #968 Columbus, OH 43215	10/16/13	\$ 250.00	Check
David Carlos	Photos	141 E 3rd Ave Columbus, OH 43201	10/18/13	\$ 400.00	Check
Kroger	Meeting Expense	150 W Sycamore St Columbus, OH 43215	10/9/13	\$ 12.85	CC
Dempseys	Meeting Expense	346 S High St Columbus, OH 43215	10/3/13	\$ 29.51	CC
Columbus Dispatch	News	34 S 3rd St Columbus, OH 43215	10/3/13	\$ 90.25	CC
Planks Café	Meeting Expense	743 Parsons Ave Columbus, OH 43206	10/1/13	\$ 25.81	CC
Huntington	Banking Fees	180 E Broad St #1 Columbus, OH 43215	9/16/13	\$ 13.00	EFT
Kroger	Meeting Expense	150 W Sycamore St Columbus, OH 43215	9/5/13	\$ 15.98	CC
Page Total				\$ 3,292.89	