

| ENTITY            | ADDRESS           | CITY     | STATE | ZIP   | DATE       | AMOUNT            | PURPOSE                 | ITEM NUMBER | SCH. CODE |
|-------------------|-------------------|----------|-------|-------|------------|-------------------|-------------------------|-------------|-----------|
| QVC               | 245 Lancaster Ave | Malvern  | PA    | 19355 | 12/11/2019 | \$ 35.30          | Gifts for staff         |             | 31B       |
| McTigue & Colombo | 545 E Town St     | Columbus | OH    | 43215 | 12/17/2019 | \$ 425.00         | Legal services          | 2076        | 31B       |
| Cheryl & Co.      | 1641 W Lane Ave   | Columbus | OH    | 43221 | 12/18/2019 | \$ 12.00          | Meeting expense         |             | 31B       |
| Cheryl & Co.      | 1641 W Lane Ave   | Columbus | OH    | 43221 | 12/18/2019 | \$ 85.98          | Meeting expense         |             | 31B       |
| Kroger            | 2000 E Main St    | Columbus | OH    | 43205 | 12/19/2019 | \$ 24.47          | Food for official event |             | 31B       |
|                   |                   |          |       |       |            | <b>\$7,566.70</b> |                         |             |           |