

FIRST LAST	ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	EVENT DATE	ITEM CODE
NEW HARVEST		1675 ARLINGTON AVE	COLUMBUS	OH	43211	5/10/2019	\$81.25	MEETING EXPENSE		31B
UNITED HEALTHCARE		PO BOX 1459	MINNEAPOLIS	MN	55440	5/10/2019	\$2,046.22	HEALTH INSURANCE		31B
TARGET		1717 OLENTANGY RIVER RD	COLUMBUS	OH	43212	5/15/2019	\$46.53	OFFICE SUPPLIES		31B
PAYCHEX		5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	5/16/2019	\$3,191.08	PAYROLL		31B
OHIO ETHICS COMMISSION		30 W SPRING ST L3	COLUMBUS	OH	43215	5/17/2019	\$35.00	FILING FEE		31B
PAYCHEX		5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	5/17/2019	\$924.26	PAYROLL TAX		31B
PAYCHEX		5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	5/17/2019	\$133.82	PAYROLL SERVICE		31B
RICE BOWL		2300 S HIGH ST	COLUMBUS	OH	43207	5/20/2019	\$70.74	MEETING EXPENSE		31B
DONATO'S		280 S GRANT AVE	COLUMBUS	OH	43215	5/22/2019	\$170.91	MEETING EXPENSE		31B
THE ROSSI BAR AND KITCHEN		895 N HIGH ST	COLUMBUS	OH	43215	5/22/2019	\$154.15	MEETING EXPENSE		31B
GIANT EAGLE		280 WHITTIER ST	COLUMBUS	OH	43206	5/23/2019	\$81.67	OFFICE SUPPLIES		31B
WILDFLOWER CAFE		3420 INDIANOLA AVE	COLUMBUS	OH	43214	5/23/2019	\$18.14	MEETING EXPENSE		31B
EXPEDIA		108TH AVE NE	BELLEVUE	WA	98004	5/24/2019	\$44.00	CAMPAIGN TRAVEL		31B
EXPEDIA		108TH AVE NE	BELLEVUE	WA	98004	5/24/2019	\$73.00	CAMPAIGN TRAVEL		31B
GO DADDY		4140 E BASELINE RD	MESA	AZ	85206	5/24/2019	\$19.22	WEBSITE		31B
TIM HORTON'S		505 E LIVINGSTON AVE	COLUMBUS	OH	43215	5/24/2019	\$33.98	MEETING EXPENSE		31B
TRAVEL GUARD GROUP INC		3300 BUSINESS PARK DRIVE	STEVENS POINT	WI	54482	5/24/2019	\$91.46	CAMPAIGN TRAVEL		31B
AMERICAN AIRLINES		4255 AMON CARTER BLVD	FORT WORTH	TX	76155	5/28/2019	\$1,131.30	CAMPAIGN TRAVEL		31B
CHAMPIONS		3900 WESTERVILLE RD	COLUMBUS	OH	43224	5/28/2019	\$25.31	MEETING EXPENSE		31B
DELTA AIRLINES		1030 DELTA BLVD	ATLANTA	GA	30320	5/28/2019	\$312.30	CAMPAIGN TRAVEL		31B
DELTA AIRLINES		1030 DELTA BLVD	ATLANTA	GA	30320	5/28/2019	\$312.30	CAMPAIGN TRAVEL		31B
DELTA AIRLINES		1030 DELTA BLVD	ATLANTA	GA	30320	5/28/2019	\$849.30	CAMPAIGN TRAVEL		31B
GO DADDY		4140 E BASELINE RD	MESA	AZ	85206	5/28/2019	\$203.42	WEBSITE		31B
MCTIGUE & COLOMBO, LLC		545 E TOWN ST	COLUMBUS	OH	43215	5/28/2019	\$800.00	LEGAL SERVICES		2306 31B
UNITED AIRLINES		233 S WACKER DR	CHICAGO	IL	60606	5/28/2019	\$703.60	CAMPAIGN TRAVEL		31B
UNITED AIRLINES		234 S WACKER DR	CHICAGO	IL	60606	5/28/2019	\$703.60	CAMPAIGN TRAVEL		31B
BATTISTE LAFLEUR		825 E LONG ST	COLUMBUS	OH	43203	5/29/2019	\$98.95	MEETING EXPENSE		31B
FRIENDS OF BRIDE SWEENEY		3632 W 133RD ST	CLEVELAND	OH	44111	5/29/2019	\$500.00	CONTRIBUTION		2307 31B
GO DADDY		4140 E BASELINE RD	MESA	AZ	85206	5/29/2019	\$242.03	WEBSITE		31B
PANERA BREAD		684 S HIGH ST	COLUMBUS	OH	43026	5/29/2019	\$7.89	MEETING EXPENSE		31B
PANERA BREAD		684 S HIGH ST	COLUMBUS	OH	43026	5/29/2019	\$20.17	MEETING EXPENSE		31B
BATTISTE LAFLEUR		825 E LONG ST	COLUMBUS	OH	43203	5/30/2019	\$120.39	MEETING EXPENSE		31B
DMG SUBSCRIPTIONS		62 E BROAD ST	COLUMBUS	OH	43215	5/30/2019	\$7.99	NEWSPAPER SUBSCRIPTION		31B
PAYCHEX		5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	5/30/2019	\$7,013.61	PAYROLL		31B
THE ROOSEVELT		300 E LONG ST	COLUMBUS	OH	43215	5/30/2019	\$5.03	MEETING EXPENSE		31B
VERIZON WIRELESS		PO BOX 25505	LEHIGH VALLEY	PA	18002	5/30/2019	\$201.54	CELL PHONE SERVICE		31B
HOTEL LEVEQUE		50 W BROAD ST	COLUMBUS	OH	43215	5/31/2019	\$99.39	MEETING EXPENSE		31B
PAYCHEX		5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	5/31/2019	\$129.64	PAYROLL SERVICE		31B
PAYCHEX		5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	5/31/2019	\$2,562.38	PAYROLL TAX		31B
AMERICAN AIRLINES		4255 AMON CARTER BLVD	FORT WORTH	TX	76155	6/3/2019	\$370.60	CAMPAIGN TRAVEL		31B
BANKCARD		12120 SUNSET HILLS RD STE 500	RESTON	VA	20190	6/3/2019	\$7.66	MERCHANT FEES		31B
FACEBOOK		1 HACKER WAY	PALO ALTO	CA	94025	6/3/2019	\$121.36	ADVERTISING		31B
G SUITE		1600 AMPHITHEATRE PKWY	MOUNTAIN VIEW	CA	94043	6/3/2019	\$255.91	EMAIL SERVICE		31B