

PAYEE FIRST NAME	PAYEE MIDDLE NAME	PAYEE LAST NAME	SUFFIX	NON INDIVIDUAL PAYEE	PAYEE ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE (EX. 31B)
Brett	Allen	Uber			555 Market Street	San Francisco	CA	94104	6/8/2017	\$ 40.82	NCL travel expense			31B
					1980 Lytham Road	Columbus	OH	43221	6/6/2017	\$ 125.00	Event Expense	6/6/2017		31F
		Meter				Columbus	OH	43215	6/9/2017	\$ 1.50	Parking			31B
Lisa	Grotsky	Uber			555 Market Street	San Francisco	CA	94104	6/9/2017	\$ 61.86	NCL travel expense			31B
		Chilis			10000 Bessie Coleman Dr	Chicago	IL	60666	6/12/2017	\$ 4.05	Campaign Travel			31B
					5892 Applause Ash Ave	Grove City	OH	43123	6/18/2017	\$ 300.00	Campaign Accounting			31B
		Southwest Airlines			2702 Love Field Dr	Dallas	TX	75235	6/19/2017	\$ 197.97	NCL travel expense			31B
		Southwest Airlines			2702 Love Field Dr	Dallas	TX	75235	6/19/2017	\$ 15.00	NCL travel expense			31B
		Southwest Airlines			2702 Love Field Dr	Dallas	TX	75235	6/19/2017	\$ 15.00	NCL travel expense			31B
		Panera Bread			684 S High St	Columbus	OH	43215	6/23/2017	\$ 17.16	Meeting Expense			31B
		Hilton			100 Lakeside Ave E	Cleveland	OH	44114	6/23/2017	\$ 274.65	NCL travel expense			31B
		Walgreens			114 W 3rd Ave #114	Columbus	OH	43201	6/27/2017	\$ 13.57	Event Expense	6/6/2017		31F
		Bob Evans			3988 E Broad St	Whitehall	OH	43213	6/27/2017	\$ 19.37	Meeting Expense			31B
		Columbus Council on World Affairs			51 Jefferson Ave	Columbus	OH	43215	6/22/2017	\$ 50.00	Luncheon ticket			31B
		Mitchells Grandview			1307 Grandview Avenue	Grandview	OH	43212	6/28/2017	\$ 44.61	Meeting Expense			31B
		Fireball Press			27 E 5th Avenue	Columbus	OH	43201	6/28/2017	\$ 166.63	Printing			31B
		Zenos Activewear			1354 Parsons Ave	Columbus	OH	43206	6/29/2017	\$ 218.79	T-shirts			31B
		Verizon			1725 Hilliard Rome Rd	Hilliard	OH	43026	7/5/2017	\$ 133.51	Cell phone service			31B
		National League Online			660 North Capitol Street, NW	Washington	DC	20001	7/6/2017	\$ 150.00	Conference registration			31B
		Mitchells Steakhouse			45 N 3rd St,	Columbus	OH	43215	7/10/2017	\$ 44.70	Meeting Expense			31B
		Meter				Columbus	OH	43215	7/10/2017	\$ 1.50	Parking			31B
		Chick fil A			6240 E Broad St	Columbus	OH	43212	7/21/2017	\$ 7.59	NCL travel expense			31B
		Sheraton			2101 Richard Arrington Jr Blvd	Birmingham	AL	35203	7/24/2017	\$ 279.26	NCL travel expense			31B
		Travel Insurance			PO Box 66100	Chicago	IL	60666	7/25/2017	\$ 57.83	NCL travel expense			31B
		United Airlines			PO Box 66100	Chicago	IL	60666	7/25/2017	\$ 889.64	NCL travel expense			31B
		Laz Parking			90 W Broad St	Columbus	OH	43215	7/26/2017	\$ 6.00	Parking			31B
		Triumph Communications			1480 Dublin Rd	Columbus	OH	43215	7/27/2017	\$ 7,500.00	Consulting			31B
		Patton Consulting			1929 Mildred Rd	Upper Arlington	OH	43221	7/26/2017	\$ 2,500.00	Consulting			31B
		Verizon			1725 Hilliard Rome Rd	Hilliard	OH	43026	7/31/2017	\$ 181.30	Cell phone service			31B
		Panera Bread			684 S High St	Columbus	OH	43215	8/9/2017	\$ 7.01	Meeting Expense			31B
		PCA Columbus Lot			463-513 Kilbourne St	Columbus	OH	43215	8/14/2017	\$ 5.00	Parking			31B
		Starbucks			4600 International Gateway	Columbus	OH	43219	8/14/2017	\$ 7.88	NCL travel expense			31B
		Air Canada			P.O. Box 14000	Quebec	H4Y	1H4	8/15/2017	\$ 25.00	NCL travel expense			31B
		Air Canada			P.O. Box 14000	Quebec	H4Y	1H4	8/16/2017	\$ 25.00	NCL travel expense			31B
		International Transaction Fee			5050 Kingsley Drive	Cincinnati	OH	45263	8/17/2017	\$ 0.75	Bank Fee			31B
		Mastercard Conversion Fee			900 Welnire Dr # 302	Troy	MI	48064	8/17/2017	\$ 0.05	Bank Fee			31B
		Ganthers Place			562 Reinhard Ave	Columbus	OH	43206	8/17/2017	\$ 100.00	Garden Tour Ad			31B
		Triumph Communications			1480 Dublin Rd	Columbus	OH	43215	8/23/2017	\$ 7,500.00	Consulting			31B
		Patton Consulting			1929 Mildred Rd	Upper Arlington	OH	43221	8/23/2017	\$ 2,500.00	Consulting			31B
		Lincoln Theater Association			769 E Long St,	Columbus	OH	43203	8/25/2017	\$ 400.00	Event Attendance			31B
		Southwest Airlines			2702 Love Field Dr	Dallas	TX	75235	8/28/2017	\$ 117.97	NCL travel expense			31B
		Southwest Airlines			2702 Love Field Dr	Dallas	TX	75235	8/28/2017	\$ 15.00	NCL travel expense			31B
		Southwest Airlines			2702 Love Field Dr	Dallas	TX	75235	8/28/2017	\$ 15.00	NCL travel expense			31B
		Due Amici			67 East Gay Street	Columbus	OH	43215	8/28/2017	\$ 225.00	Fundraiser expense	7/27/2017		31F
		American Airlines			4255 Amon Carter Blvd	Fort Worth	TX	76155	8/28/2017	\$ 306.91	NCL travel expense			31B
		Catholic Social Services			187 E Gay St	Columbus	OH	43215	8/29/2017	\$ 100.00	Donation			31B
		Cambridge Tea House			1885 W 5th Ave # B	Grandview	OH	43212	8/31/2017	\$ 33.30	Meeting Expense			31B
		Paypal			2211 N First St	San Jose	CA	95131	8/24/2017	\$ 74.74	Merchant Fee			31B

\$ 24,775.92