

Paid To	Address	Date	Amount	Purpose	Event Date	Item No.	Schedule Code
RMB LLC	971 Grandview Ave., Columbus, OH 43212	7/31/15	\$78.72	Meeting Food & Bev Reimb.		2163	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	7/31/15	\$253.88	Office Supply Reimb.		2165	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	7/31/15	\$69.53	Phone Reimb.		2167	31E
RMB LLC	971 Grandview Ave., Columbus, OH 43212	7/31/15	\$147.00	Postage Reimb.		2166	31E
Facebook	1601 Willow Rd., Menlo Park, CA 94025	8/3/15	\$206.72	Advertising		CC	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	8/3/15	\$19.95	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	8/3/15	\$19.71	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	8/3/15	\$0.80	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	8/3/15	\$51.71	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	8/3/15	\$14.95	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	8/3/15	\$13.94	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	8/3/15	\$9.85	Bank Fees		EFT	31E
Officemax	3826 Morse Rd., Columbus, OH 43219	8/3/15	\$569.71	Computers		CC	31E
NGP	1101 15th St NW, Ste 500, Washington, DC 20005	8/3/15	\$500.00	database		CC	31E
Tim Hortons	2445 Brice Rd., Reynoldsburg, OH 43068	8/3/15	\$32.65	Meeting Expense		CC	31E
Kroger	8460 E Main St., Reynoldsburg, OH 43068	8/3/15	\$7.66	Volunteer Expense		CC	31E
CME Federal Credit Union	365 S 4th St., Columbus, OH 43215	8/4/15	\$175.00	Hole Sponsorship		2169	31E
Fireball Press	27 E 5th Ave., Columbus, OH 43201	8/5/15	\$643.93	Printing		CC	31E
Kroger	300 S Hamilton Rd., Gahanna, OH 43230	8/6/15	\$112.16	Volunteer Expense		CC	31E
Marshall's Grandview	1105 W 1st Ave, Columbus, OH 43212	8/7/15	\$450.00	Event Food & Bev	8/7/15	2186	31F
Ray Miller Enterprises	17 S High St., Ste 500, Columbus, OH 43215	8/7/15	\$1,000.00	Advertising		2188	31E
Square	1455 Market St., Ste 600, San Francisco, Ca 94103	8/7/15	\$1.90	Bank Fees		EFT	31E
Square	1455 Market St., Ste 600, San Francisco, Ca 94103	8/7/15	\$0.50	Bank Fees		EFT	31E
Angela Everett	5716 Hibernia Dr, Apt A, Columbus, OH 43232	8/7/15	\$1,500.00	Consulting		2176	31E
Cheryl Sullivan	280 Parkwood Ave, Columbus, OH 43203	8/7/15	\$1,500.00	Consulting		2179	31E
Dave Starner	1799 W 5th Ave., Ste 364, Columbus, OH 43212	8/7/15	\$1,500.00	Consulting		2177	31E
Eric Wyne	63 E Russell St., Columbus, OH 43215	8/7/15	\$2,000.00	Consulting		2182	31E
			\$10,880.27	Page Total			