

| FIRST NAME | MIDDLE NAME | LAST NAME | SUFFIX | BUSINESS                         | ADDRESS                        | CITY         | STATE | ZIP   | DATE OF EXPENDITURE | AMOUNT       | PURPOSE          | CHECK # |
|------------|-------------|-----------|--------|----------------------------------|--------------------------------|--------------|-------|-------|---------------------|--------------|------------------|---------|
|            |             |           |        | Opportunity City, Inc.           | 545 E. Town St.                | Columbus     | OH    | 43215 | 12/12/2016          | \$ 30,000.00 | Contribution     |         |
|            |             |           |        | McTigue & Colombo, LLC           | 545 E. Town St.                | Columbus     | OH    | 43215 | 12/13/2016          | \$ 300.00    | Legal Services   |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 12/15/2016          | \$ 1,219.61  | Payroll          |         |
|            |             |           |        | Mikey's Late Night Slice         | 1030 N High St                 | Columbus     | OH    | 43201 | 12/16/2016          | \$ 191.00    | Meeting Expense  |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 12/16/2016          | \$ 68.56     | Payroll Services |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 12/16/2016          | \$ 514.56    | Taxes            |         |
|            |             |           |        | Manaas                           | 1335 Cameron Ave.              | Lewis Center | OH    | 43035 | 12/16/2016          | \$ 308.00    | Meeting Expense  |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 12/29/2016          | \$ 1,219.60  | Payroll          |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 12/30/2016          | \$ 68.56     | Payroll Services |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 12/30/2016          | \$ 514.57    | Taxes            |         |
|            |             |           |        | Columbus Commons Parking Garages | 191 S 3rd St                   | Columbus     | OH    | 43215 | 1/3/2017            | \$ 8.00      | Parking          |         |
|            |             |           |        | Tip Top Kitchen & Cocktails      | 73 E Gay St                    | Columbus     | OH    | 43215 | 1/3/2017            | \$ 25.80     | Meeting Expense  |         |
|            |             |           |        | Lindley's                        | 169 E Beck St                  | Columbus     | OH    | 43206 | 01/06/17            | \$ 16.44     | Meeting Expense  |         |
|            |             |           |        | Fireball Press                   | 27 E 5th Ave                   | Columbus     | OH    | 43215 | 01/06/17            | \$ 336.48    | Printing         |         |
|            |             |           |        | Kroger                           | 150 W Sycamore St              | Columbus     | OH    | 43215 | 01/09/17            | \$ 55.66     | Office Supplies  |         |
|            |             |           |        | Meter                            | 90 West Broad St.              | Columbus     | OH    | 43215 | 01/10/17            | \$ 1.50      | Parking          |         |
|            |             |           |        | El Arepazo Latin Grill           | 47 N Pearl St                  | Columbus     | OH    | 43215 | 01/10/17            | \$ 52.52     | Meeting Expense  |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 1/12/2017           | \$ 1,219.99  | Payroll          |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 1/13/2017           | \$ 195.40    | Payroll Services |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 1/13/2017           | \$ 567.35    | Taxes            |         |
|            |             |           |        | McTigue & Colombo, LLC           | 545 E. Town St.                | Columbus     | OH    | 43215 | 1/13/2017           | \$ 300.00    | Legal Services   |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 1/26/2017           | \$ 1,219.99  | Payroll          |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 1/27/2017           | \$ 86.72     | Payroll Services |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 1/27/2017           | \$ 567.35    | Taxes            |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 2/9/2017            | \$ 1,220.00  | Payroll          |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 2/10/2017           | \$ 86.72     | Payroll Services |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 2/10/2017           | \$ 567.34    | Taxes            |         |
|            |             |           |        | McTigue & Colombo, LLC           | 545 E. Town St.                | Columbus     | OH    | 43215 | 2/16/2017           | \$ 300.00    | Legal Services   |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 2/23/2017           | \$ 387.61    | Payroll          |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 2/24/2017           | \$ 86.72     | Payroll Services |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 2/24/2017           | \$ 123.07    | Taxes            |         |
|            |             |           |        | Columbus Commons Parking Garages | 191 S 3rd St                   | Columbus     | OH    | 43215 | 3/2/2017            | \$ 10.00     | Parking          |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 3/9/2017            | \$ 387.61    | Payroll          |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 3/10/2017           | \$ 86.72     | Payroll Services |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 3/10/2017           | \$ 123.07    | Taxes            |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 3/23/2017           | \$ 387.60    | Payroll          |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 3/24/2017           | \$ 86.72     | Payroll Services |         |
|            |             |           |        | Paychex                          | 5080 Tuttle Crossing Blvd #450 | Dublin       | OH    | 43016 | 3/24/2017           | \$ 123.08    | Taxes            |         |
|            |             |           |        | McTigue & Colombo, LLC           | 545 E. Town St.                | Columbus     | OH    | 43215 | 4/7/2017            | \$ 1,000.00  | Legal Services   |         |
|            |             |           |        | McTigue & Colombo, LLC           | 545 E. Town St.                | Columbus     | OH    | 43215 | 4/21/2017           | \$ 1,045.34  | Legal Services   |         |
|            |             |           |        |                                  |                                |              |       |       |                     | \$ 45,079.26 |                  |         |