

New Harvest Cafe and Urban Arts Centers	1675 Arlington Ave	Columbus	OH	43211	02/03/17	\$	125.00	Meeting Expense	✓
Basi Italia	811 Highland Street	Columbus	OH	43215	02/03/17	\$	166.45	Meeting Expense	✓
First Data	P.O. Box 5180	Simi Valley	CA	93062	02/06/17	\$	61.20	Merchant Services	✓
First Data	P.O. Box 5180	Simi Valley	CA	93062	02/06/17	\$	19.95	Merchant Services	✓
Itunes	1 Infinite Loop	Cupertino	CA	95014	02/06/17	\$	2.99	Calendar App	✓
NGP VAN, Inc.	P.O. Box 392264	Pittsburgh	PA	15251	02/07/17	\$	3,000.00	Website Database	✓
M Management	545 E Town Street	Columbus	OH	43215	02/08/17	\$	250.00	Rent	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	02/09/17	\$	205.32	Payroll	✓
Lindley's	169 E Beck St	Columbus	OH	43206	02/10/17	\$	37.72	Meeting Expense	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	02/10/17	\$	50.05	Taxes	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	02/10/17	\$	113.95	Payroll Services	✓
Giant Eagle	840 W 3rd Ave	Columbus	OH	43212	02/10/17	\$	78.48	Office Supplies	✓
Rishi Sushi Kitchen & Bar	114 N 3rd St	Columbus	OH	43215	02/14/17	\$	80.46	Meeting Expense	✓
Huntington National Bank	41 S. High Street	Columbus	OH	43215	02/15/17	\$	3.00	Service Fee	✓
The United Negro College Fund, Inc.	341 S 3 rd St, Ste 203	Columbus	OH	43215	02/15/17	\$	250.00	Contribution	✓
Arepazo	515 S High St	Columbus	OH	43215	02/16/17	\$	37.01	Meeting Expense	✓
Renaissance Hotel	50 North Third St	Columbus	OH	43219	02/16/17	\$	102.78	Meeting Expense	✓
Greater Columbus Convention & Visitors Bureau	277 W Nationwide Blvd #125	Columbus	OH	43215	02/16/17	\$	155.00	Event Tickets	✓
Columbus Blue Jackets Foundation	200 W Nationwide Blvd.	Columbus	OH	43215	02/16/17	\$	500.00	Event Tickets	✓
Columbus Chapter of CBTU	PO Box 24293	Columbus	OH	43224	02/16/17	\$	155.00	Advertisement	✓
McTigue & Colombo	545 E Town Street	Columbus	OH	43215	02/16/17	\$	500.00	Legal Services	✓
Central Parking	72 E Gay St	Columbus	OH	43215	02/17/17	\$	6.00	Parking	✓
Due Amici	67 E Gay Street	Columbus	OH	43215	02/17/17	\$	3,001.95	2/15/17 Event Catering	✓
Time Warner Cable	PO Box 0916	Carol Stream	IL	60132	02/17/17	\$	161.24	Internet Service	✓
Battiste LaFleur Galleria	825 E Long St	Columbus	OH	43203	02/17/17	\$	120.40	Flowers	✓
We-Ko-Pa Golf Club	18200 E Toh Vee Cir	Fort McDowell	AZ	85264	02/21/17	\$	72.00	Meeting Expense	✓
We-Ko-Pa Golf Club	18200 E Toh Vee Cir	Fort McDowell	AZ	85264	02/21/17	\$	309.86	Meeting Expense	✓
Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	02/22/17	\$	139.24	Phone Service	✓
Battiste LaFleur Galleria	825 E Long St	Columbus	OH	43203	02/22/17	\$	126.31	Flowers	✓
Target	1717 Olentangy River Rd	Columbus	OH	43212	02/22/17	\$	36.99	Office Supplies	✓
Best Buy	1375 Polaris Parkway	Columbus	OH	43240	02/23/17	\$	851.38	Office Equipment	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	02/23/17	\$	1,054.86	Payroll	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	02/24/17	\$	113.95	Payroll Services	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	02/24/17	\$	477.15	Taxes	✓
Panera Bread	884 S High Street	Columbus	OH	43215	02/28/17	\$	128.87	Meeting Expense	✓
Mitchell's Steakhouse	45 N 3rd St	Columbus	OH	43215	03/01/17	\$	198.29	Meeting Expense	✓
First Data	P.O. Box 5180	Simi Valley	CA	93062	03/02/17	\$	265.17	Merchant Fees	✓
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	03/02/17	\$	45.00	Email Services	✓
First Data	P.O. Box 5180	Simi Valley	CA	93062	03/06/17	\$	61.20	Merchant Services	✓
First Data	P.O. Box 5180	Simi Valley	CA	93062	03/06/17	\$	19.95	Merchant Services	✓
Itunes	1 Infinite Loop	Cupertino	CA	95014	03/06/17	\$	2.99	Calendar App	✓
Black Point Columbus	570 N High Street	Columbus	OH	43215	03/06/17	\$	116.38	Meeting Expense	✓
Due Amici	67 E Gay St	Columbus	OH	43215	03/08/17	\$	59.45	Meeting Expense	✓
Hudson 29 Kitchen + Drink	1600 W Lane Ave	Upper Arlington	OH	43221	03/08/17	\$	77.62	Meeting Expense	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	03/09/17	\$	1,054.85	Payroll	✓
Cincinnati PAC	PO Box 413	Cincinnati	OH	45201	03/09/17	\$	5,000.00	Contribution	✓
Friends of Megan Kilgore	545 E Town Street	Columbus	OH	43215	03/09/17	\$	2,500.00	Contribution	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	03/10/17	\$	113.95	Payroll Services	✓
Hyde Park	1615 Olde Henderson Ave	Columbus	OH	43220	03/10/17	\$	209.80	Meeting Expense	✓
Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	03/10/17	\$	477.16	Taxes	✓
Danny's Deli	37 W Broad St	Columbus	OH	43215	03/13/17	\$	53.34	Meeting Expense	✓
Staples	1747 Olentangy River Rd	Columbus	OH	43212	03/13/17	\$	64.34	Office Supplies	✓
Renaissance Hotel	50 North Third St	Columbus	OH	43219	03/13/17	\$	128.20	Meeting Expense	✓