

October 1 - October 16 2019

Friends of Cynthia Vermillion

| Date     | Description                                                       | Withdrawals | Deposits   | Balance    |
|----------|-------------------------------------------------------------------|-------------|------------|------------|
| 10/11/19 | DEBIT CARD PURCHASE XXXXX6402 FIREBALL PRESS XXXXX0100 OH         | \$1,190.78  |            | \$5,011.92 |
| 10/10/19 | ACH CREDIT QXXXXX3539 DEMOCRACY ENGINE CONTRBUTNS                 |             | \$50.00    | \$6,202.70 |
| 10/9/19  | CORPORATE ACH 27500513167740 Vantiv eCommerce Funds Disb          |             | \$2.74     | \$6,152.70 |
| 10/7/19  | CHECK 102 096771213                                               | \$75.00     |            | \$6,149.96 |
| 10/7/19  | ACH CREDIT XXXXX3825 PAYPAL TRANSFER                              |             | \$120.77   | \$6,224.96 |
| 10/4/19  | DEBIT CARD PURCHASE XXXXX6402 OHIO ETHICS COMMISSION XXXXX7092 OH | \$35.00     |            | \$6,104.19 |
| 10/3/19  | CORPORATE ACH ACTBLUEDONATE 6175177600                            | \$7.66      |            | \$6,139.19 |
| 10/2/19  | DEBIT CARD PURCHASE XXXXX6402 PATRIOT SIGNAGE INC XXXXX5580 OH    | \$2,152.84  |            | \$6,146.85 |
| 10/1/19  | DEBIT CARD PURCHASE XXXXX6402 FACEBK QM9HHN6UM2 XXXXX4800 CA      | \$196.64    |            | \$8,299.69 |
| 10/1/19  | DEPOSIT XXXXX1177                                                 |             | \$1,535.22 | \$8,496.33 |