

First Name(50)		Middle Name(50)	Last Name(50)	Suffix(50)	Organization(50)	Purpose(100)	Address(50)	City(50)	State(2)	Zip Code(10)	Check Number(50)	Date	Amount	Event Date	Schedule Code(31B or 31F)
Madeline			Stocker		Vantiv	Transfer fee	8516 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/3/201	3.30		
					Vantiv	Transfer fee	8538 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/5/201	1.18		
					ActBlue	Transfer fee	369 Summer St	Somerville	MA	02147	Debit	6/5/201	16.80		
					Stonewall Columbus	Event registration	1160 N. High St	Columbus	OH	43201	Debit	6/5/201	205.00		
					Vantiv	Transfer fee	8536 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/6/201	1.33		
					Vantiv	Transfer fee	8530 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/6/201	1.95		
					Vantiv	Transfer fee	8554 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/7/201	0.54		
					Tiempo Labs	Transfer Fees	78 Sumner St. #302	San Francisco	CA	94108	Debit	6/7/201	0.99		
						Consulting	691 S. Front St. Apt. D	Columbus	OH	43206	Debit	6/7/201	225.00		
					Vantiv	Transfer fee	8521 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/8/201	2.50		
					Vantiv	Transfer fee	8514 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/9/201	3.64		
					Vantiv	Transfer fee	8567 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/10/20	0.44		
					Vantiv	Transfer fee	8547 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/11/20	0.85		
					Vantiv	Transfer fee	8542 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/12/20	1.02		
Madeline			Stocker		Vantiv	Transfer fee	8555 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/13/20	0.54		
					Tiempo Labs	Transfer Fees	78 Sumner St. #302	San Francisco	CA	94108	Debit	6/13/20	0.99		
						Consulting	691 S. Front St. Apt. D	Columbus	OH	43206	Debit	6/13/20	225.00		
					Vantiv	Transfer fee	8576 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/14/20	0.04		
					Vantiv	Transfer fee	8504 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/15/20	11.45		
					Fireball Press	Printing	28 E. 5th Ave.	Columbus	OH	43202	Debit	6/15/20	116.10		
					Vantiv	Transfer fee	8559 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/16/20	0.50		
						Office supplies	910 Apt B Boscastle Court	Columbus	OH	43214	1050	6/16/20	33.81		
					Vantiv	Transfer fee	8571 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/17/20	0.32		
					Vantiv	Transfer fee	8541 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/19/20	1.06		
Leo			Simpson		Vantiv	Transfer fee	8545 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/20/20	0.88		
					Vantiv	Transfer fee	8560 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/21/20	0.50		
					Tiempo Labs	Transfer Fees	78 Sumner St. #302	San Francisco	CA	94108	Debit	6/22/20	0.99		
					Vantiv	Transfer fee	8522 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/22/20	2.29		
					Fireball Press	Printing	28 E. 5th Ave.	Columbus	OH	43202	Debit	6/22/20	155.35		
						Consulting	691 S. Front St. Apt. D	Columbus	OH	43206	Debit	6/22/20	225.00		
					Vantiv	Transfer fee	8546 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/23/20	0.88		
					Vantiv	Transfer fee	8531 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/26/20	1.80		
					Utrecht Art	Stationery	612 N. High St	Columbus	OH	43215	Debit	6/26/20	10.64		
					Party City	Event supplies	5364 West Point Plaza Drive	Columbus	OH	43228	Debit	6/26/20	14.44		
Madeline			Stocker		Fireball Press	Printing	28 E. 5th Ave.	Columbus	OH	43202	Debit	6/26/20	237.53		
					Vantiv	Transfer fee	8561 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/27/20	0.50		
					Tiempo Labs	Transfer Fees	78 Sumner St. #302	San Francisco	CA	94108	Debit	6/27/20	0.99		
						Consulting	691 S. Front St. Apt. D	Columbus	OH	43206	Debit	6/27/20	225.00		
					Vantiv	Transfer fee	8551 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/28/20	0.61		
					Vantiv	Transfer fee	8562 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/29/20	0.50		
					Vantiv	Transfer fee	8572 Governors Hill Dr.	Symmes Township	OH	45250	Debit	6/30/20	0.30		
					Vantiv	Transfer fee	8574 Governors Hill Dr.	Symmes Township	OH	45250	Debit	7/1/201	0.06		
					Vantiv	Transfer fee	8575 Governors Hill Dr.	Symmes Township	OH	45250	Debit	7/2/201	0.06		
					Vantiv	Transfer fee	8548 Governors Hill Dr.	Symmes Township	OH	45250	Debit	7/3/201	0.84		