

Paid To	Address	Date	Amount	Purpose	Event Date	Item No.	Schedule Code
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/5/15	\$17.14	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/5/15	\$0.16	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/5/15	\$52.85	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/5/15	\$34.90	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/5/15	\$2.65	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/5/15	\$1.90	Bank Fees		EFT	31E
Angela Everett	5716 Hibernia Dr, Apt A, Columbus, OH 43232	10/5/15	\$1,500.00	Consulting		2544	31E
Cheryl Sullivan	280 Parkwood Ave, Columbus, OH 43203	10/5/15	\$1,500.00	Consulting		2545	31E
Julie Eichorn	706 Kimball Place, Columbus, OH 43205	10/5/15	\$1,750.00	Consulting		2543	31E
Millenial Solutions	175 S 3rd Ste, Ste 200, Columbus, OH 43215	10/5/15	\$4,000.00	Consulting		2546	31E
Meijer	5050 Nhamilton Rd., Columbus, OH 43230	10/5/15	\$113.92	Event Food & Bev		CC	31E
JTB Consulting LLC	444 S Westgate Ave., Columbus, OH 43204	10/5/15	\$10,000.00	Media Buy		ACH	31E
Radio One	350 E 1st Ave, Ste 100, Columbus, OH 43201	10/6/15	\$1,000.00	Advertising		CC	31E
JTB Consulting LLC	444 S Westgate Ave., Columbus, OH 43204	10/6/15	\$7,300.00	Media Buy		ACH	31E
Ray Miller Enterprises	17 S High St., Ste 500 , Columbus, OH 43215	10/7/15	\$1,600.00	Advertising		2547	31E
JTB Consulting LLC	444 S Westgate Ave., Columbus, OH 43204	10/7/15	\$10,336.50	Media Buy		ACH	31E
Percy Squire	514 S High St., Columbus, OH 43215	10/7/15	\$1,000.00	Media Buy		2548	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/8/15	\$0.16	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/8/15	\$2.53	Bank Fees		EFT	31E
JTB Consulting LLC	444 S Westgate Ave., Columbus, OH 43204	10/8/15	\$1,500.00	Media Buy		ACH	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/9/15	\$0.08	Bank Fees		EFT	31E
Ignite Payments	4000 Coral Ridge Dr., Coral Springs, FL 33065	10/9/15	\$1.07	Bank Fees		EFT	31E
NABCJ	PO Box 328872, Columbus, OH 43232	10/9/15	\$25.00	Event Tickets		2549	31E
JTB Consulting LLC	444 S Westgate Ave., Columbus, OH 43204	10/9/15	\$24,000.00	Media		2551	31E
Facebook	1601 Willow Rd., Menlo Park, CA 94025	10/13/15	\$400.03	Advertising		CC	31E
Fifth Third Bank	38 Fountain Square Plaza, Cincinnati, OH 45263	10/13/15	\$112.00	Bank Fees		EFT	31E
Nationbuilder	2, 520 S Grand Ave, Los Angeles, CA 90071	10/13/15	\$999.00	Database		CC	31E
			\$67,249.89	Page Total			