

| FIRST NAME | MIDDLE NAME | LAST NAME | SUFFIX | BUSINESS                        | ADDRESS                   | CITY      | STATE | ZIP   | DATE OF EXPENDITURE | AMOUNT     | PURPOSE                          | EVENT DATE | ITEM NUMBER | SCHEDULE CODE |
|------------|-------------|-----------|--------|---------------------------------|---------------------------|-----------|-------|-------|---------------------|------------|----------------------------------|------------|-------------|---------------|
|            |             |           |        | Deluxe for Business             | 3680 Victoria St N        | Shoreview | MN    | 55126 | 10/29/14            | \$108.43   | Office Supplies                  |            | EFT         | 31B           |
|            |             |           |        | Fifth Third Bank                | 809 S High Street         | Columbus  | OH    | 43206 | 11/13/14            | \$18.00    | Service Charge                   |            | EFT         | 31B           |
|            |             |           |        | McTigue McGinnis & Colombo, LLC | 545 E Town Street         | Columbus  | OH    | 43215 | 11/20/2014          | \$1,205.00 | Legal Services                   |            |             | 1001 31B      |
|            |             |           |        | Kroger                          | 150 W Sycamore            | Columbus  | OH    | 43215 | 11/21/2014          | \$16.11    | Office Supplies                  |            | DC          | 31B           |
|            |             |           |        | Lindey's                        | 169 E Beck Street         | Columbus  | OH    | 43206 | 11/24/2014          | \$166.21   | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Level Dining Lounge             | 700 N High Street         | Columbus  | OH    | 43212 | 11/25/2014          | \$33.45    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Target                          | 1717 Olentangy River Road | Columbus  | OH    | 43212 | 11/28/2014          | \$56.31    | Office Supplies                  |            | DC          | 31B           |
|            |             |           |        | Double Comfort                  | 505 N High Street         | Columbus  | OH    | 43215 | 12/1/2014           | \$29.73    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | First Watch                     | 496 S High Street         | Columbus  | OH    | 43215 | 12/2/2014           | \$30.40    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Lindey's                        | 169 E Beck Street         | Columbus  | OH    | 43206 | 12/3/2014           | \$14.29    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Level Dining Lounge             | 700 N High Street         | Columbus  | OH    | 43212 | 12/4/2014           | \$24.45    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Café Brioso                     | 14 E Gay Street           | Columbus  | OH    | 43215 | 12/5/2014           | \$8.18     | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Westies Gastropub               | 940 S Front Street        | Columbus  | OH    | 43206 | 12/10/2014          | \$52.02    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | UP Post Office                  | 850 Twin Rivers Drive     | Columbus  | OH    | 43216 | 12/12/2014          | \$19.60    | Postage                          |            | DC          | 31B           |
|            |             |           |        | McTigue McGinnis & Colombo, LLC | 545 E Town Street         | Columbus  | OH    | 43215 | 12/15/2014          | \$300.00   | Legal Services                   |            |             | 1002 31B      |
|            |             |           |        | Meijer                          | 6175 Sawmill Road         | Dublin    | OH    | 43017 | 12/15/2014          | \$12.90    | Office Supplies                  |            | DC          | 31B           |
|            |             |           |        | Due Amici                       | 67 E Gay Street           | Columbus  | OH    | 43215 | 12/17/2014          | \$25.50    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | H&M                             | 140 Easton Town Center    | Columbus  | OH    | 43219 | 12/17/2014          | \$100.00   | Gifts in memory of city employee |            | DC          | 31B           |
|            |             |           |        | Black Point Columbus            | 570 North High Street     | Columbus  | OH    | 43215 | 12/18/2014          | \$51.00    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | McConnel Parking Garage         | 355 McConnel Drive        | Columbus  | OH    | 43215 | 12/19/2014          | \$15.00    | Parking                          |            | DC          | 31B           |
|            |             |           |        | Planks Café                     | 743 Parsons Avenue        | Columbus  | OH    | 43206 | 12/19/2014          | \$41.14    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Donatos Pizzeria                | 280 S Grant Avenue        | Columbus  | OH    | 43215 | 12/22/2014          | \$34.18    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Verizon                         | PO Box 15124              | Albany    | NY    | 12212 | 12/22/2014          | \$162.05   | Cell Phone Service               |            | DC          | 31B           |
|            |             |           |        | Double Comfort                  | 505 N High Street         | Columbus  | OH    | 43215 | 12/23/2014          | \$21.28    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        | Bravo                           | 1803 Olentangy River Road | Columbus  | OH    | 43212 | 12/24/2014          | \$26.56    | Meeting Expense                  |            | DC          | 31B           |
|            |             |           |        |                                 |                           |           |       |       |                     | \$2,571.79 |                                  |            |             |               |