

PAID TO WHOM	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	6/3/2015	\$ 5.00	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	6/3/2015	\$ 0.07	Bank Fees		EFT	31B
Stonewall Columbus	1160 N High St	Columbus	OH	43201	6/4/2015	\$ 200.00	Event Tickets		DC	31B
Costco	3888 Stelzer Road	Columbus	OH	43219	6/5/2015	\$ 307.45	Event Food & Beverage Reimbursement for Volunteers		2086	31B
Human Rights Campaign	1640 Rhode Island Avenue Northwest	Washington	DC	20036	6/5/2015	\$ 414.50	Event Tickets		DC	31B
Page Total						\$ 927.02				
Expenditure Total						\$ 54,205.31				