

| <u>Date</u> | <u>Num</u> | <u>Name</u> | <u>Address</u> | <u>Account</u> | <u>Paid Amount</u> | <u>Balance</u> | <u>Form</u> |
|-------------|------------|---------------------|--|---------------------------|--------------------|----------------|-------------|
| 05/06/2016 | 1502 | Dedra Ann Stephens | 653 Rhodes Avenue Columbus, OH 43205 | Petitioners | 50.00 | 26,962.57 | 31-B |
| 05/06/2016 | 1503 | Kashawn Dobosu | 3519 Rand Sq. W., Apt D Columbus, OH 43227 | Petitioners | 50.00 | 27,012.57 | 31-B |
| 05/10/2016 | 1504 | David S. Harewood | 818 E. Deshler Avenue Columbus, OH 43206 | Administration | 476.00 | 27,488.57 | 31-B |
| 05/11/2016 | 1505 | Alonso Salas | 369 E. Gay Street Columbus, OH 43215 | Campaign Consultants | 2,000.00 | 29,488.57 | 31-B |
| 05/11/2016 | 1506 | Mary E. Lathon | 162S. Powell Ave., Apt. A Columbus, OH 43204 | Petitioners | 50.00 | 29,538.57 | 31-B |
| 05/16/2016 | Debit | Huntington Bank | | Bank and Transaction Fees | 3.00 | 29,541.57 | 31-B |
| 05/18/2016 | 1507 | David S. Harewood | 818 E. Deshler Avenue Columbus, OH 43206 | Administration | 224.00 | 29,765.57 | 31-B |
| 05/18/2016 | 1507 | David S. Harewood | 818 E. Deshler Avenue Columbus, OH 43206 | Postage, Mailing Service | 6.80 | 29,772.37 | 31-B |
| 05/18/2016 | 1507 | David S. Harewood | 818 E. Deshler Avenue Columbus, OH 43206 | Supplies | 6.77 | 29,779.14 | 31-B |
| 05/20/2016 | 1508 | Wesley L. Jones | 370 Mayfair Blvd Columbus, OH 43213 | Office/Validator Staff | 104.00 | 29,883.14 | 31-B |
| 05/25/2016 | 1509 | Whitney Smith | Whitney Smith 711 Mohican Way Westerville, OH 4308 | Campaign Consultants | 3,000.00 | 32,883.14 | 31-B |
| 05/25/2016 | 1510 | Jay Dudley Keyarts | 315 E. 20th Avenue Columbus, OH 43201 | Petitioners | 20.00 | 32,903.14 | 31-B |
| 05/25/2016 | 1511 | Chrishawna Jones | 961 Wilson Aveune Columbus, OH 43206 | Office/Validator Staff | 20.00 | 32,923.14 | 31-B |
| 05/25/2016 | 1512 | Kyle Steed | 370 May Fair Blvd Columbus, OH 43213 | Petitioners | 20.00 | 32,943.14 | 31-B |
| 05/25/2016 | 1513 | Kevin Boyd | 1963 West Broad St., Apt 17 Columbus, OH 43223 | Office/Validator Staff | 20.00 | 32,963.14 | 31-B |
| 05/25/2016 | 1514 | Dedra Ann Stephens | 653 Rhodes Avenue Columbus, OH 43205 | Petitioners | 20.00 | 32,983.14 | 31-B |
| 05/25/2016 | 1515 | Shanta R. Smith | 48 N. Ogden Avenue Columbus, OH 43204 | Petitioners | 20.00 | 33,003.14 | 31-B |
| 05/25/2016 | 1516 | Dumah M. Lee | 3501 Wilkes Ct Columbus, OH 43204 | Petitioners | 20.00 | 33,023.14 | 31-B |
| 05/25/2016 | 1517 | Broderick Randle II | 57 E. Gay Street Columbus, OH 43215 | Petitioners | 20.00 | 33,043.14 | 31-B |
| 05/25/2016 | 1518 | Wesley L. Jones | 370 Mayfair Blvd Columbus, OH 43213 | Office/Validator Staff | 26.00 | 33,069.14 | 31-B |
| 05/25/2016 | 1519 | David S. Harewood | 818 E. Deshler Avenue Columbus, OH 43206 | Administration | 280.00 | 33,349.14 | 31-B |
| 06/01/2016 | 1520 | David S. Harewood | 818 E. Deshler Avenue Columbus, OH 43206 | Administration | 329.00 | 33,678.14 | 31-B |
| 06/01/2016 | 1521 | Wesley L. Jones | 370 Mayfair Blvd Columbus, OH 43213 | Office/Validator Staff | 97.50 | 33,775.64 | 31-B |
| 06/01/2016 | 1522 | Alonso Salas | 369 E. Gay Street Columbus, OH 43215 | Supplies | 10.75 | 33,786.39 | 31-B |
| 06/01/2016 | 1522 | Alonso Salas | 369 E. Gay Street Columbus, OH 43215 | Travel | 42.71 | 33,829.10 | 31-B |
| 06/01/2016 | 1522 | Alonso Salas | 369 E. Gay Street Columbus, OH 43215 | Meals | 27.08 | 33,856.18 | 31-B |
| 06/01/2016 | 1522 | Alonso Salas | 369 E. Gay Street Columbus, OH 43215 | Meals | 43.12 | 33,899.30 | 31-B |
| 06/01/2016 | 1522 | Alonso Salas | 369 E. Gay Street Columbus, OH 43215 | Postage, Mailing Service | 10.99 | 33,910.29 | 31-B |
| 06/02/2016 | Debit | Bankcard | | Bank and Transaction Fees | 30.11 | 33,940.40 | 31-B |
| 06/03/2016 | 1526 | Whitney Smith | Whitney Smith 711 Mohican Way Westerville, OH 4308 | Campaign Consultants | 3,000.00 | 36,940.40 | 31-B |
| 06/03/2016 | 1526 | Whitney Smith | Whitney Smith 711 Mohican Way Westerville, OH 4308 | Campaign Consultants | 3,000.00 | 39,940.40 | 31-B |
| 06/08/2016 | 1527 | David S. Harewood | 818 E. Deshler Avenue Columbus, OH 43206 | Administration | 280.00 | 40,220.40 | 31-B |
| 06/08/2016 | 1527 | David S. Harewood | 818 E. Deshler Avenue Columbus, OH 43206 | Supplies | 7.53 | 40,227.93 | 31-B |