

EXPENDITURES

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	4/15/2015	\$ 0.70	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/15/2015	\$ 0.06	Bank Fees		EFT	31B
Bodega	1044 N High St	Columbus	OH	43201	4/16/2015	\$ 191.50	Event Food and Beverage	4/16/2015	DC	31F
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/16/2015	\$ 0.35	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	4/16/2015	\$ 0.02	Bank Fees		EFT	31B
First Class Campaigns	1460 Curtis Ave	Cuyahoga Falls	OH	44221	4/16/2015	\$ 10,000.00	Literature and Mailing		EFT	31B
Cal Berkey	650 Link Rd	Columbus	OH	43213	4/17/15	\$ 610.59	Utilities		2055	31B
Mike Ambrose	376 Miles Rd	Moreland Hills	OH	44022	4/17/15	\$ 2,500.00	Consulting		2056	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	4/17/2015	\$ 412.20	Postage Reimbursement		2057	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	4/17/2015	\$ 326.86	Health Care Reimbursement		2058	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	4/17/2015	\$ 118.00	Volunteer Appreciation Reimbursement		2059	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	4/17/2015	\$ 119.18	Office Supply Reimbursement		2060	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	4/17/2015	\$ 9.17	Website Reimbursement		2061	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	4/17/2015	\$ 606.00	Postage Reimbursement		2062	31B
Page Total						\$ 14,894.63				