

OSU Ticket Office	555 Borrer Drive	Columbus	OH	43210	04/02/2015	\$1,314.00	Event Tickets	DC	31B
Starbucks	7305 SR 3637	Sunbury	OH	43074	04/06/2015	\$50.00	Meeting Expense	DC	31B
FTD	1448 Troy Street	Dayton	OH	45404	04/06/2015	\$33.22	Flowers	DC	31B
FTD	1448 Troy Street	Dayton	OH	45404	04/06/2015	\$33.22	Flowers	DC	31B
Paypal	2211 N 1 st Street	San Jose	CA	95131	4/8/2015	\$401.80	Merchant Services	EFT	31B
Aloft	1111 W 10th Street	Cleveland	OH	44113	4/8/2015	\$75.73	Travel Expense	DC	31B
Ohio Ethics Commission	30 W Spring Street	Columbus	OH	43215	4/8/2015	\$35.00	Filing Fee	DC	31B
Fireball Press	27 E 5th Ave	Columbus	OH	43201	04/14/2015	\$2,520.88	Printing		1128 31B
Triumph Communications	1480 Dublin Road	Columbus	OH	43215	04/15/2015	\$202,036.50	TV Time		1129 31B
Paypal	2211 N 1 st Street	San Jose	CA	95131	04/20/2015	\$47.30	Merchant Fee	EFT	31B
							\$226,638.30		