

Mallory	Mitchell	2621 River Oaks Drive	Columbus	OH	43228	09/29/2015	\$	11.81	Office Equipment		8027	31B			
		Ilunes	1 Infinite Loop	Cupertino	CA	95014	09/30/2015	\$	37.60	Newspaper Subscription		DC	31B		
Larry	James	Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	10/02/2015	\$	30.00	Merchant Fees		EFT	31B		
		Community Arts Project	867 Mt Vernon Ave	Columbus	OH	43203	10/08/2015	\$	820.00	Event Tickets			8028	31B	
			500 South Front St Suite 1200	Columbus	OH	43215	10/09/2015	\$	48.50	Wil Haygood Event Tickets			8029	31B	
			KIPP Columbus	2900 Inspire Dr	Columbus	OH	43224	10/09/2015	\$	100.00	Contribution			8030	31B
			The OSU Ticket Office	555 Borror Dr	Columbus	OH	43210	10/09/2015	\$	207.00	Game tickets		DC	31B	
			BBR Columbus	106 Vine St	Columbus	OH	43215	10/09/2015	\$	1,924.07	Event Food & Beverages		DC	31B	
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	10/09/2015	\$	13.95	Merchant Fees		EFT	31B	
			Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge	NY	11788	10/13/2015	\$	22.00	Merchant Fees		DC	31B	
			Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	10/13/2015	\$	75.00	Email Service		DC	31B	
			AT&T	PO Box 5014	Carol Stream	IL	60197	10/13/2015	\$	25.00	Internet Service		DC	31B	
			Columbus Museum of Art	480 E Broad St	Columbus	OH	43215	10/19/2015	\$	125.00	Contribution			8031	31B
			Columbus Partnership	150 S Front St, Ste. 200	Columbus	OH	43215	10/19/2015	\$	716.00	Cleveland Browns event			8032	31B
			Ilunes	1 Infinite Loop	Cupertino	CA	95014	10/22/2015	\$	2.99	News App		DC	31B	
			McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus	OH	43215	10/19/2015	\$	1,215.00	Legal Services			8033	31B
			CVS Pharmacy	591 East Livingston	Columbus	OH	43215	10/30/2015	\$	48.60	Halloween Candy		DC	31B	
			Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	10/30/2015	\$	680.57	Cell Phone		DC	31B	
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	11/02/2015	\$	30.00	Merchant Fees		EFT	31B	
			Ilunes	1 Infinite Loop	Cupertino	CA	95014	11/04/2015	\$	37.60	Newspaper Subscription		DC	31B	
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	11/10/2015	\$	13.95	Merchant Fees		EFT	31B	
			Ilunes	1 Infinite Loop	Cupertino	CA	95014	11/12/2015	\$	0.99	News App		DC	31B	
			Aramark Refreshment Services	32985 Industrial Road	Livonia	MI	48150	10/23/2015	\$	189.03	Office Supplies			8034	31B
			Friends for Ginther	545 E Town Street	Columbus	OH	43215	10/28/2015	\$	2,500.00	Contribution			8035	31B
			Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge	NY	11788	11/10/2015	\$	22.00	Merchant Fees		DC	31B	
			Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	11/10/2015	\$	75.00	Email Service		DC	31B	
			AT&T	PO Box 5014	Carol Stream	IL	60197	11/10/2015	\$	25.00	Internet Service		DC	31B	
			McTigue McGinnis & Colombo, LL	545 E Town Street	Columbus	OH	43215	11/11/2015	\$	1,825.00	Legal Services			8036	31B
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	11/02/2015	\$	30.00	Merchant Fees		EFT	31B	
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	11/07/2015	\$	13.95	Merchant Fees		EFT	31B	
	Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	11/12/2015	\$	135.70	Cell Phone		DC	31B			
	CUAD Studios, LLC	9026 Trinity Circle	Reynoldsburg	OH	43068	11/16/2015	\$	61.24	Website domain			8037	31B		
	NAIOP Central Ohio	470 Olde Worthington Rd Suite 21	Westerville	OH	43082	11/16/2015	\$	300.00	Awards Gala			8038	31B		
	Ilunes	1 Infinite Loop	Cupertino	CA	95014	11/23/2015	\$	2.99	News App		DC	31B			
	Harrisons on Third	335 W 3rd Ave	Columbus	OH	43201	11/23/2015	\$	30.78	Meeting Expense		DC	31B			
	Delightful Delights	597 Hackberry Dr	Westerville	OH	43081	11/23/2015	\$	1,450.00	Event Catering			8039	31B		
	Jimmy Johns	20 S Front Street	Columbus	OH	43215	11/27/2015	\$	8.34	Meeting Expense		DC	31B			
	Ilunes	1 Infinite Loop	Cupertino	CA	95014	11/30/2015	\$	37.60	Newspaper Subscription		DC	31B			
	Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	12/01/2015	\$	468.21	Cell Phone		DC	31B			
	Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	12/02/2015	\$	30.00	Merchant Fees		EFT	31B			
	Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	12/03/2015	\$	32.20	Cell Phone		DC	31B			
	Jeni's Splendid Ice Creams	714 N High St	Columbus	OH	43215	12/07/2015	\$	83.00	Gift		DC	31B			
	Classic's Sports Pub	547 S High St	Columbus	OH	43215	12/07/2015	\$	11.14	Meeting Expense		DC	31B			
	Crew Soccer Stadium	One Black & Gold Blvd	Columbus	OH	43229	12/07/2015	\$	299.98	Event Tickets		DC	31B			
	Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	12/09/2015	\$	132.90	Merchant Fees		EFT	31B			
Mark	McGinnis	545 E Town Street	Columbus	OH	43215	12/03/2015	\$	72.06	Ohio BWC Termination			8040	31B		
		Rescht's Bakery	4061 E Livingston Ave	Columbus	OH	43227	12/09/2015	\$	82.29	Event Cake	12/9/2015	DC	31B		
		Transfirst LLC	1393 Veterans Memorial Highway	Hauppauge	NY	11788	12/10/2015	\$	22.00	Merchant Fees		DC	31B		
		Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	12/10/2015	\$	75.00	Email Service		DC	31B		
		AT&T	PO Box 5014	Carol Stream	IL	60197	12/10/2015	\$	25.00	Internet Service		DC	31B		
		Paper.com	6600 N Military Tr	Boca Raton	FL	33496	12/10/2015	\$	32.25	Office Supples		DC	31B		
		Aramark Refreshment Services	32985 Industrial Road	Livonia	MI	48150	12/17/2015	\$	428.92	Office Supplies			8043	31B	
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	12/02/2015	\$	30.00	Merchant Fees		EFT	31B		
		Ohio Bureau of Workers' Comp	PO Box 710977	Columbus	OH	43217	12/14/2015	\$	99.29	Termination Fee			8042	31B	
			2656 Berwick Blvd	Columbus	OH	43209	12/14/2015	\$	50.00	Cake for Event	12/16/2015		8041	31B	
Koisha	Jenkins	Ilunes	1 Infinite Loop	Cupertino	CA	95014	12/14/2015	\$	0.99	News App		DC	31B		
		Copious Columbus	520 S High St	Columbus	OH	43215	12/16/2015	\$	4,608.99	Event Food & Beverage	12/16/2015	DC	31B		
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	12/09/2015	\$	132.90	Merchant Fees		EFT	31B		
		King Arts Complex	867 Mt Vernon Ave	Columbus	OH	43203	12/23/2015	\$	5,000.00	Contribution			8044	31B	
		Ilunes	1 Infinite Loop	Cupertino	CA	95014	12/22/2015	\$	2.99	News App		DC	31B		
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	12/28/2015	\$	318.51	Cell Phone		DC	31B		
		Ilunes	1 Infinite Loop	Cupertino	CA	95014	12/30/2015	\$	37.60	Newspaper Subscription		DC	31B		

\$ 335,712.17