

PAID TO WHOM	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/15/15	\$ 85.49	Office Supply Reimbursement		2079	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/15/15	\$ 86.48	Flowers Reimbursement		2080	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/15/15	\$ 34.50	Food for Volunteers Reimbursement		2081	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/15/15	\$ 87.19	Travel Reimbursement		2082	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/15/15	\$ 94.00	Phone Expense Reimbursement		2083	31B
Verizon Wireless	PO BOX 4002	Acworth	GA	30101	5/15/15	\$ 375.00	Phone Expense		DC	31B
Verizon Wireless	PO BOX 4002	Acworth	GA	30101	5/20/15	\$ 120.00	Phone Expense		DC	31B
Smyrna Missionary Baptist Church	1650 Wilson Ave	Columbus	OH	43207	5/21/2015	\$ 35.00	Event Tickets		2084	31B
RMB LLC	971 Grandview Ave	Columbus	OH	43212	5/26/15	\$ 1,000.00	Consulting		2085	31B
Constant Contact	1601 Trapelo Rd	Waltham	MA	2451	5/26/2015	\$ 55.00	Email Hosting		EFT	31B
Facebook	1601 Willow Road	Menlo Park	CA	94024	6/1/2015	\$ 64.52	Advertising		DC	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	6/3/2015	\$ 32.65	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	6/3/2015	\$ 19.95	Bank Fees		EFT	31B
Ignite Payments	4000 Coral Ridge Drive	Coral Springs	FL	33065	6/3/2015	\$ 16.96	Bank Fees		EFT	31B
Page Total						\$ 2,106.74				