

**Summary of All JEDD Payments
2014 - August, 2017**

Source: NMS, Inc
Accountants for JEDD

Vendor	Services Rendered	CY 2014	CY 2015	CY 2016	Jan - Aug 2017	Grand Total All Payments	% of Total
Risinger & Associates	Consulting	\$ -	\$ -	\$ 192,348.54	\$ 127,524.10	\$ 319,872.64	59.42%
Buxton Company	?	\$ 15,000.00	\$ 50,000.00	\$ 20,000.00	\$ -	\$ 85,000.00	15.79%
Metro Consulting	?	\$ 13,055.00	\$ 12,267.50	\$ 2,082.50	\$ -	\$ 27,405.00	5.09%
Fifth Third Bank	?	\$ -	\$ 2,959.02	\$ 9,521.90	\$ 4,089.34	\$ 16,570.26	3.08%
Wiles & Richards	Legal Counsel	\$ 4,006.25	\$ 4,075.00	\$ 2,200.00	\$ 4,568.75	\$ 14,850.00	2.76%
ICSC	?	\$ 2,330.00	\$ 3,250.00	\$ 570.00	\$ 6,015.00	\$ 12,165.00	2.26%
Kathy Mitchell	Bookkeeping for JEDD	\$ 959.80	\$ 736.64	\$ 5,724.70	\$ 4,500.00	\$ 11,921.14	2.21%
NMS Inc.	Accountants	\$ 2,100.00	\$ 2,250.00	\$ 2,280.00	\$ 1,590.00	\$ 8,220.00	1.53%
Love Insurance Agency	Insurance	\$ 50.00	\$ 2,145.00	\$ 2,176.00	\$ 2,177.00	\$ 6,548.00	1.22%
Christopher Galloway	?	\$ 3,616.63	\$ 2,067.82	\$ -	\$ 532.62	\$ 6,217.07	1.15%
Treasurer of State of Ohio	Audit Services	\$ -	\$ 2,460.00	\$ -	\$ 3,444.00	\$ 5,904.00	1.10%
The Marshfield Group	?	\$ 975.00	\$ 400.00	\$ 400.00	\$ 2,835.00	\$ 4,610.00	0.86%
Aislinn Consulting	?	\$ -	\$ -	\$ 1,800.00	\$ 1,200.00	\$ 3,000.00	0.56%
Doug Lewis	?	\$ 885.05	\$ 746.35	\$ 545.87	\$ -	\$ 2,177.27	0.40%
Cathy Bietermann	?				\$ 1,736.71	\$ 1,736.71	0.32%
James O'Leary	?	\$ -	\$ -	\$ 1,074.04	\$ 537.88	\$ 1,611.92	0.30%
Lakeland Community College	?	\$ -	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	0.28%
Greater Cleveland Partnership	?	\$ -	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	0.28%
Crain's Cleve. Business	?	\$ -	\$ 678.00	\$ -	\$ 717.40	\$ 1,395.40	0.26%
Urban Land Institute	?	\$ -	\$ 695.00	\$ -	\$ 695.00	\$ 1,390.00	0.26%
Richard Frenchie	?	\$ -	\$ -	\$ -	\$ 974.21	\$ 974.21	0.18%
Rita McMahon	?	\$ 749.42	\$ -	\$ -	\$ -	\$ 749.42	0.14%
Katherine Jenkins	?	\$ -	\$ 661.55	\$ -	\$ -	\$ 661.55	0.12%
Mentor Area Chamber of Commerce	Dues	\$ 210.00	\$ -	\$ 210.00	\$ 210.00	\$ 630.00	0.12%
Innovative Publishing Ink	?	\$ -	\$ -	\$ -	\$ 350.00	\$ 350.00	0.07%
Ohio Economic Development	?	\$ -	\$ -	\$ 275.00	\$ -	\$ 275.00	0.05%
Painesville Chamber of Commerce	Dues	\$ 125.00	\$ 125.00		\$ -	\$ 250.00	0.05%
AIA Consulting	?	\$ -	\$ -	\$ -	\$ 200.00	\$ 200.00	0.04%
The News-Herald	?	\$ 80.75		\$ 94.85	\$ -	\$ 175.60	0.03%
Vedda Printing	?	\$ -	\$ 126.36	\$ -	\$ -	\$ 126.36	0.02%
Eastern Lake County	?	\$ -	\$ -	\$ 125.00	\$ -	\$ 125.00	0.02%
21st Century Media	?	\$ -	\$ 85.45	\$ -	\$ -	\$ 85.45	0.02%
Lake County Information	?	\$ -	\$ 57.11	\$ -	\$ -	\$ 57.11	0.01%
Lee Bodnar	?	\$ 54.28	\$ -	\$ -	\$ -	\$ 54.28	0.01%
Staples	?	\$ -	\$ 20.58	\$ -	\$ -	\$ 20.58	0.00%
Concord Township	?	\$ -	\$ -	\$ -	\$ 10.29	\$ 10.29	0.00%
Grand Totals		\$ 44,197.18	\$ 88,806.38	\$ 241,428.40	\$ 163,907.30	\$ 538,339.26	100.00%

Total Consulting \$ 436,027.06