

STATEMENT OF EXPENDITURES

NAME	NAME	NAME	BUSINESS	ADDRESS	CITY	STATE	DATE	AMOUNT	REMARKS	DATE	AMOUNT	EFT
			Fifth Third Bank	PO Box 630900	Cincinnati	OH	45263	2/16/2006	\$10.00	Bank Charge		EFT
			The Greek Olympic Club					2/20/2006	\$200.00	Contribution		5251
			First Watch	492 S. High Street	Columbus	OH	43215	2/21/2006	\$28.76	Meeting Expense		D/C
Elissa		Schneider		6107 Craughwell Lane	Dublin	OH	43017	2/22/2006	\$201.96	Office Supplies/ Printing		5252
Paula		Brooks		4921 Dierker Rd	Columbus	OH	43220	2/22/2006	\$26.00	Parking		5253
			Hunan Lion	2000 Bethel Road	Columbus	OH	43220	2/23/2006	\$50.33	Meeting Expense		D/C
			Plank's Café	888 High Street	Worthington	OH	43085	2/27/2006	\$48.03	Meeting Expense		D/C
			United	P.O. Box 28874	Tucson	AZ	85728	2/27/2006	\$373.60	Travel		D/C
			Fuddruggers	3580 Fishinger Blvd	Hilliard	OH	43026	2/28/2006	\$30.56	Meeting Expense		D/C
			Lufthansa	680 Fifth Avenue 7th floor	New York	NY	10019	2/28/2006	\$793.20	Travel		D/C
			Bob Evans	3140 Olentangy River Road	Columbus	OH	43202	3/2/2006	\$12.32	Meal Expense		D/C
			Travel Solutions	235 N. State Street Suite 250	Westerville	OH	43081	3/3/2006	\$35.00	Agent Fee		D/C
Teresa	M	Conway		343 Galloway Ridge Drive	Galloway	OH	43119	3/7/2006	\$146.14	Administrative Services		5254
Elissa		Schneider		6107 Craughwell Lane	Dublin	OH	43017	3/7/2006	\$23.46	Event Supplies		5256
			Columbus Fish Market	1245 Olentangy River Road	Columbus	OH	43212	3/7/2006	\$33.11	Meeting Expense		D/C
			Kilroy for Commissioner	3886 N. High Street	Columbus	OH	43214	3/8/2006	\$14,470.45	Loan Repayment		5257
			SBC	Bill Payment Center	Saginaw	MI	48663	3/8/2006	\$7.15	Telephone Service		5258
			Staples	1747 Olentangy River Road	Columbus	OH	43215	3/8/2006	\$221.98	Office Supplies		D/C
Elissa		Schneider		6107 Craughwell Lane	Dublin	OH	43017	3/15/2006	\$166.68	Meal Expense/ Office Su		5230
Elissa		Schneider		6107 Craughwell Lane	Dublin	OH	43017	3/15/2006	\$1,374.60	Administrative Services		5259
Elissa		Schneider		6107 Craughwell Lane	Dublin	OH	43017	3/20/2006	\$1,000.00	Incentive		5261
			Ohio Democratic Party	271 E. State Street	Columbus	OH	43215	3/20/2006	\$1,000.00	Contribution		5262
			Kroger	1955 Henderson road	Columbus	OH	43220	3/20/2006	\$5.72	Office Supplies		D/C
			Rail Europe/ Der					3/20/2006	\$159.75	Travel		D/C
			Subway	1005 W. 3rd Avenue	Columbus	OH	43212	3/20/2006	\$49.98	Meeting Expense		D/C
			Franklin County Democratic Party	271 E. State Street	Columbus	OH	43215	3/21/2006	\$500.00	Membership Dues		5264
			Kroger	1955 Henderson road	Columbus	OH	43220	3/22/2006	\$22.03	Supplies		D/C
			Brooks & Logan Co. LPA	4921 Dierker Road	Columbus	OH	43220	3/23/2006	\$164.00	Membership Dues		5265
			Factory Card Outlet	1655 Olentangy River Road	Columbus	OH	43212	3/23/2006	\$53.78	Supplies		D/C