

Sheet 1

The Women's Fund of Central Ohio	2323 W 5 th Ave	Columbus	OH	43204	01/10/2013	\$500.00 Donation	7531 31B
AT&T	P.O. Box 5080	Carol Stream	IL	60197	01/10/2013	\$237.26 Telephone Service	7533 31B
NAAACP	P.O. Box 17431	Baltimore	MD	21298	01/10/2013	\$30.00 Membership Dues	7534 31B
NGP Van, Inc.	1101 15 th St, NW, Ste 500	Washington	DC	20005	01/10/2013	\$1,050.00 Database Service	7535 31B
The Shamrock Club of Columbus	60 West Castle Road	Columbus	OH	43207	01/10/2013	\$40.00 Membership Dues	7536 31B
Hyde Park	569 N High Street	Columbus	OH	43215	01/11/2013	\$127.71 Meeting Expense	DC 31B
CVS Pharmacy	109 S High Street	Columbus	OH	43215	01/11/2013	\$10.00 Office Supplies	DC 31B
State of Ohio	P.O. Box 182215	Columbus	OH	43218	01/14/2013	\$451.64 Ohio Payroll Tax	EFT 31B
Subway	61 E Gay Street	Columbus	OH	43215	01/14/2013	\$12.75 Meeting Expense	DC 31B
Ticketmaster.com	3701 Wilshire Blvd #530	Los Angeles	CA	90010	01/14/2013	\$5.00 Inaugural Event Fee	DC 31B
McTigue & McGinnis, LLC	545 E Town Street	Columbus	OH	43215	01/14/2013	\$565.00 Legal Services	7537 31B
US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	01/15/2013	\$84.00 Federal Unemployment	EFT 31B
Time Magazine	1271 Avenue of the Americas	New York	NY	10020	01/15/2013	\$2.99 subscription fee	DC 31B
Martin Luther King Breakfast Committee	PO Box 83134	Columbus	OH	43203	01/15/2013	\$350.00 Event Tickets	7538 31B
Amavx, Inc.	5975 Wilcox Place, Ste B	Dublin	OH	43016	01/15/2013	\$7.21 Database Service	7539 31B
Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	01/15/2013	\$574.83 Telephone Services	7540 31B
Aramark	7451 Worthington Galena Road	Worthington	OH	43085	01/16/2013	\$117.09 Office Supplies	7541 31B
Hilton	401 N High Street	Columbus	OH	43215	01/17/2013	\$90.26 Meeting Expense	DC 31B
PJ Clarke's	1600 K Street NW	Washington	DC	20006	01/17/2013	\$47.14 Inaugural Event Travel	DC 31B
2013 Ohio Celebration Committee	545 E Town Street	Columbus	OH	43215	01/17/2013	\$1,000.00 Inaugural Event Fee	7542 31B
						\$90,188.80	