

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
				Charity Newsies Hall of Fame Classic	4200 Indianola Avenue	Columbus	OH	43214	9/6/06	\$ 300.00	Donation	6044
				Time Warner Telecom	PO Box 172567	Denver	CO	80217	9/6/06	\$ 659.64	Telephone Service	6045
				Time Warner Telecom	PO Box 25506	Lehigh Valley	PA	18002	9/6/06	\$ 906.87	Telephone Service	6046
				Capital Club	41 S. High Street	Columbus	OH	43215	9/6/06	\$ 245.90	Membership Dues	6047
				Smith Graphics Inc.	5740 Durrett Road	Orient	OH	43146	9/6/06	\$ 684.80	Printing	6048
				Modern Office Methods	PO Box 640990	Cincinnati	OH	45264	9/6/06	\$ 372.09	Office Equipment	6049
				Modern Office Methods	PO Box 640990	Cincinnati	OH	45264	9/6/06	\$ 11.21	Office Equipment	6050
				Due Amici Restaurant	67 E. Gay Street	Columbus	OH	43215	9/7/06	\$ 123.55	Meeting Expense	D/C
				Due Amici Restaurant	67 E. Gay Street	Columbus	OH	43215	9/7/06	\$ 136.55	Meeting Expense	D/C
				21st Century Democrats	1731 Connecticut Avenue NW	Washington	DC	20009	9/7/06	\$ 175.00	Registration Fee	D/C
				United Health Care	Dept CH 10151	Palatine	IL	60055	9/7/06	\$ 808.10	Insurance	EFT
				Verizon Wireless	PO Box 25506	Lehigh Valley	PA	18002	9/7/06	\$ 468.64	Telephone Service	EFT
				Café Briosio	14 E. Gay Street	Columbus	OH	43215	9/8/06	\$ 1.50	Beverage	D/C
				Café Briosio	14 E. Gay Street	Columbus	OH	43215	9/8/06	\$ 3.50	Beverage	D/C
				Fifth Third Bank - MasterCard	38 Fountain Square Plaza	Cincinnati	OH	45263	9/8/06	\$ 10.00	Merchant Fee	D/C
				Fifth Third Bank - Visa	38 Fountain Square Plaza	Cincinnati	OH	45263	9/8/06	\$ 10.00	Merchant Fee	D/C
				Giant Eagle	777 Neil Avenue	Columbus	OH	43215	9/8/06	\$ 43.60	Meal Expense	D/C
				Giuseppes Ritrovo	2268 E. Main Street	Bexley	OH	43209	9/11/06	\$ 77.65	Meal Expense	D/C
				Ziggy's	4140 Riverside Drive	Columbus	OH	43220	9/11/06	\$ 52.06	Meal Expense	D/C