

Expense	ADDRESS	DATE OF EXPENDITURE	AMOUNT	PURPOSE	SCHEDULE CODE
YourTravelBiz.com	200 West Third St., Alton, IL 62002	8/3/2006	\$399.95	Membership Fee	31B
AEP	1 Riverside Plaza, Columbus, OH 43215	8/10/2006	\$184.58	Utility Payment	31B
Capital Creative	64 Parsons Ave, Columbus, OH 43215	8/10/2006	\$235.00	Design Services	31B
King Strategic Communications	4605 Morse Rd., Columbus, OH 43230	8/10/2006	\$1,981.60	Mailing	31B
Columbus Athletic Club	136 East Broad St., Columbus, OH 43215	8/13/2006	\$1,875.27	Rental, Food & Beverages	31B
Bricker & Eckler LLP	100 South Third St., Columbus, OH 43215	8/21/2006	\$1,080.89	Legal Services	31B
Columbus Dispatch	34 South Third St., Columbus, OH 43215	8/21/2006	\$25.55	Delivery	31B
National City Visa	P.O. Box 856176, Louisville, OH 40285	8/24/2006	\$1,872.98	Credit Card Payment	31B
E-Roots Consulting	172 East State St., Ste. 515, Columbus, OH 43215	8/28/2006	\$293.95	Computer & IT Support	31B
National City Bank	P.O. Box 5756, Cleveland, OH 44101	8/31/2006	\$6.21	Service Fee	31B
AEP	1 Riverside Plaza, Columbus, OH 43215	9/5/2006	\$395.08	Utility Payment	31B
AEP	1 Riverside Plaza, Columbus, OH 43215	9/5/2006	\$68.72	Utility Payment	31B
Qwest Business Services	P.O. Box 856169, Louisville, KY 40285	9/5/2006	\$25.43	Cell Phone	31B
National City Bank	P.O. Box 5756, Cleveland, OH 44101	9/5/2006	\$25.70	Merchant Fee	31B
Betty Jane Mahan	3401 Quinlan Blvd., Columbus, OH 43110	9/8/2006	\$45.00	Reimburse Bus Pass	31B
14 East Gay Corp.	14 East Gay St., Columbus, OH 43215	9/8/2006	\$1,340.00	Rent	31B
National City Bank	P.O. Box 5756, Cleveland, OH 44101	9/8/2006	\$102.38	Merchant Fee	31B
AT&T	Bill Payment Center, Saginaw, MI 48663	9/12/2006	\$383.09	Phone	31B
Intercall	P.O. Box 281866, Atlanta, GA 30384	9/12/2006	\$370.90	Telecommunications	31B
Central Parking System	P.O. Box 17505, Baltimore, MD 21297	9/12/2006	\$280.00	Parking	31B
Purchase Power-Pitney Bowes	P.O. Box 856460, Louisville, KY 40285	9/14/2006	\$1,518.99	Postage Meter	31B
Media Library	7604 D Big Bend Blvd., St. Louis, MO 63119	9/14/2006	\$133.27	Clippings	31B
Capital Creative	64 Parsons Ave, Columbus, OH 43215	9/22/2006	\$1,000.00	Design Services	31B
Central Parking System	P.O. Box 17505, Baltimore, MD 21297	9/22/2006	\$280.00	Parking	31B
National City Visa	P.O. Box 856176, Louisville, OH 40285	9/22/2006	\$1,074.06	Credit Card Payment	31B
Xerox Corp.	P.O. Box 802555, Chicago, IL 60680	9/22/2006	\$583.09	Copy Machine Rental	31B
King Strategic Communications	4605 Morse Rd., Columbus, OH 43230	9/22/2006	\$2,659.00	Mailing	31B
Ohio Republican Party	211 South Fifth St., Columbus, OH 43215	9/22/2006	\$2,602.70	Health Insurance Payment	31B
E-Roots Consulting	172 East State St., Ste. 515, Columbus, OH 43215	9/22/2006	\$1,912.50	Computer & IT Support	31B
AEP	1 Riverside Plaza, Columbus, OH 43215	10/6/2006	\$386.11	Utility Payment	31B
E-Roots Consulting	172 East State St., Ste. 515, Columbus, OH 43215	10/6/2006	\$5,487.75	Computer & IT Support	31B
Piney Bowes	P.O. Box 856460, Louisville, KY 40285	10/6/2006	\$1,409.10	Postage Meter	31B
Capital Square Printing	59 East Gay St., Columbus, OH 43215	10/6/2006	\$362.89	Printing	31B
Value Added Business Services	P.O. Box 2086, Westerville, OH 43086	10/6/2006	\$546.79	Office Supplies	31B
Corey Roblee	333 E. Royal Forest Blvd., Columbus, OH 43214	10/6/2006	\$300.00	Reimbursement	31B
14 East Gay Corp.	14 East Gay St., Columbus, OH 43215	10/6/2006	\$1,340.00	Rent	31B
BWC State Insurance Fund	30 West Spring St., Columbus, OH 43215	10/6/2006	\$268.52	Insurance	31B
AT&T	Bill Payment Center, Saginaw, MI 48663	10/6/2006	\$393.65	Phone	31B
Suzanne E. Marshall	260 North Cassady Ave., Columbus, OH 43209	10/12/2006	\$630.00	Accounting Services	31B
Columbus Dispatch	34 South Third St., Columbus, OH 43215	10/12/2006	\$30.00	Delivery	31B
Central Parking System	P.O. Box 17505, Baltimore, MD 21297	10/15/2006	\$280.00	Parking	31B