

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	CANDIDATE OR BALLOT ISSUE	SUPPORT T/ OPPOSE (1 if Support)	OFFICE	EXPENDITURE FROM POLITICAL PARTY	ITEM NUMBER	SCHEDULE CODE			
Andrew	Dyer			Triumph Communications	1480 Dublin Road	Columbus	OH	43215	4/27/2010	\$ 1,500.00	Consulting							1043	31B		
					139 East Main Street, Unit 306	Columbus	OH	43215	4/29/2010	\$ 5,000.00	Consulting							1044	31B		
					Columbus Baseball Team, Inc	330 Huntington Park Lane	Columbus	OH	43215	4/29/2010	\$ 720.00	Tickets								1045	31B
					Sodexo, Inc & Affiliates	330 Huntington Park Lane	Columbus	OH	43215	4/29/2010	\$ 1,392.00	Catering								1046	31B
					Sodexo, Inc & Affiliates	330 Huntington Park Lane	Columbus	OH	43215	4/29/2010	\$ 200.00	Catering								1047	31B
					McTigue & McGinnis, LLC	550 East Walnut Street	Columbus	OH	43215	4/29/2010	\$ 300.00	Legal Services								1048	31B
					Blue Campaign Solutions	550 East Walnut Street	Columbus	OH	43215	5/3/2010	\$ 120.00	Website Hosting								1049	31B
					Johalhan Varner and Associates	1580 King Ave	Columbus	OH	43212	5/4/2010	\$ 1,646.00	Printing								1050	31B
					Fifth Third Bank	P O, Box 630900	Cincinnati	OH	21741	5/4/2010	\$ 33.55	Service Charge								EFT	31B
					Chase Paymentech	P O, Box 6600	Hagerstown	MD	45263	5/4/2010	\$ 10.00	Merchant Preprocessing Fee								EFT	31B
					Fifth Third Bank	P O, Box 630900	Cincinnati	OH	45263	5/4/2010	\$ 0.19	Service Charge								EFT	31B
					The Harmony Project	139 E. Main St	Columbus	OH	43215	5/10/2010	\$ 125.00	Contribution								1051	31B
					McTigue & McGinnis, LLC	550 East Walnut Street	Columbus	OH	43215	5/17/2010	\$ 300.00	Legal Services								1052	31B
					Central Ohio Labor Council AFL-CIO	1545 Alum Creek Drive, 2nd Floor	Columbus	OH	43209	5/17/2010	\$ 100.00	Contribution								1053	31B
					Triumph Communications	1480 Dublin Road	Columbus	OH	43215	5/21/2010	\$ 1,500.00	Consulting								1054	31B
					Graphic Technologies	P O, Box 248	Groveport	OH	43125	5/26/2010	\$ 1,199.31	Printing								1056	31B
					Short North Tavern	674 North High Street	Columbus	OH	43215	5/26/2010	\$ 100.00	Catering								1055	31B
					Chase Paymentech	P O, Box 6600	Hagerstown	MD	21741	6/3/2010	\$ 10.00	Merchant Preprocessing Fee								EFT	31B
					Stonewall Columbus	1160 North High Street	Columbus	OH	43201	6/4/2010	\$ 155.00	Donation								1057	31B
					Fifth Third Bank	P O, Box 630900	Cincinnati	OH	45263	6/4/2010	\$ 58.16	Service Charge								EFT	31B
					Fifth Third Bank	P O, Box 630900	Cincinnati	OH	45263	6/4/2010	\$ 0.03	Service Charge								EFT	31B
	Fifth Third Bank	P O, Box 630900	Cincinnati	OH	45263	5/17/2010	\$ 2.39	Merchant Preprocessing Fee								EFT	31B				
										\$14,431.63											