

Exhibit B-1

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07/25/07
Accrual Basis

BOYCE (TRANSFER)
Transaction Detail By Account
January through June 2007

Type	Date	Num	Name	Memo	Split	Amount	Balance
Deposit	01/26/2007		Columbus Apartment Association (1235)	General Contribution	Kevin L. Boyce - Council	1,000.00	1,000.00
Deposit	01/26/2007		Abigail Wexner (2432)	General Contribution	Kevin L. Boyce - Council	500.00	1,500.00
Deposit	04/19/2007	1125	Citizens To Elect John Patrick Carney	Citizens to elect Carney	Kevin L. Boyce - Council	100.00	1,600.00
Deposit	04/19/2007	3445	Daniel M. Slane (1744)	Daniel Slane	Kevin L. Boyce - Council	100.00	1,700.00
Deposit	04/19/2007	4440051812	Nationwide Better Citizenship Fund	Nationwide Better Citizenship Fund	Kevin L. Boyce - Council	200.00	1,900.00
Deposit	04/20/2007	1730		Robert Ruscilli	Kevin L. Boyce - Council	250.00	2,150.00
Deposit	04/25/2007		Andrew Erbo	Deposit	Kevin L. Boyce - Council	100.00	2,250.00
Deposit	05/17/2007	2873		B/A Build PAC of Central Ohio	Kevin L. Boyce - Council	500.00	2,750.00
Deposit	06/07/2007		Nationwide Better Citizenship Fund	Deposit	Kevin L. Boyce - Council	250.00	3,000.00
Total Donations						3,000.00	3,000.00
Fundraising							
Deposit	03/30/2007		Jill K. Tangeman (4335)	3-7-07 Fundraiser	Kevin L. Boyce - Council	500.00	500.00
Deposit	03/30/2007		Franz A. Geiger (3056)	3-7-07 Fundraiser	Kevin L. Boyce - Council	1,000.00	1,500.00
Deposit	03/30/2007		Patrick J. Kelley (7654)	3-7-07 Fundraiser	Kevin L. Boyce - Council	500.00	2,000.00
Deposit	03/30/2007		Warren W. Tyler (1009)	3-7-07 Fundraiser	Kevin L. Boyce - Council	150.00	2,150.00
Deposit	03/30/2007		Michael J. Kenney (2137)	3-7-07 Fundraiser	Kevin L. Boyce - Council	1,000.00	3,150.00
Deposit	03/30/2007		Porter Wright Morris & Arthur (305363)	3-7-07 Fundraiser	Kevin L. Boyce - Council	1,000.00	4,150.00
Deposit	03/30/2007		Smith & Hale (5290)	3-7-07 Fundraiser	Kevin L. Boyce - Council	1,000.00	5,150.00
Deposit	03/30/2007		Otto Beatty III (3301)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	5,250.00
Deposit	03/30/2007		Ty D. Marsh (2522)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	5,350.00
Deposit	03/30/2007		Daniel R. Helmick (3627)	3-29-07 Fundraiser	Kevin L. Boyce - Council	200.00	5,550.00
Deposit	03/30/2007		Richard C. Pfeiffer, Jr. (9782)	3-29-07 Fundraiser	Kevin L. Boyce - Council	200.00	5,750.00
Deposit	03/30/2007		Michael King Fultz (10179)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	5,850.00
Deposit	03/30/2007		Albert S. Hall (4940)	3-29-07 Fundraiser	Kevin L. Boyce - Council	50.00	5,900.00
Deposit	03/30/2007		Stephanie R. Barnett (930)	3-29-07 Fundraiser	Kevin L. Boyce - Council	50.00	5,950.00
Deposit	03/30/2007		Richard A. Talbott (1863)	3-29-07 Fundraiser	Kevin L. Boyce - Council	250.00	6,200.00
Deposit	03/30/2007		W.J. Young (5936)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	6,300.00
Deposit	03/30/2007		Kerri B. Anderson (4376)	3-29-07 Fundraiser	Kevin L. Boyce - Council	150.00	6,450.00
Deposit	03/30/2007		Larry J. Hotchkiss (7131)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	6,550.00
Deposit	03/30/2007		Michael L. Silberstein (6063)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	6,650.00
Deposit	03/30/2007		Michael S. Schiff (3026)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	6,750.00
Deposit	03/30/2007		Robert J. Weiler (2849)	3-29-07 Fundraiser	Kevin L. Boyce - Council	1,000.00	7,750.00
Deposit	03/30/2007		Hamilton J. Teaford (3363)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	7,850.00
Deposit	03/30/2007		Eric D. Carmichael (5383)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	7,950.00
Deposit	03/30/2007		Laurence G. Ruben (2676)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	8,050.00
Deposit	03/30/2007		J. Jeffrey McNealey (8770)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	8,150.00
Deposit	03/30/2007		Earl Walker (6389)	3-29-07 Fundraiser	Kevin L. Boyce - Council	150.00	8,300.00
Deposit	03/30/2007		Columbus/Central Ohio Building (1246))	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	8,400.00
Deposit	03/30/2007		Donald B. Shackelford (3765)	3-29-07 Fundraiser	Kevin L. Boyce - Council	500.00	8,900.00
Deposit	03/30/2007		George J. Kontogiannis (15783)	3-29-07 Fundraiser	Kevin L. Boyce - Council	100.00	9,000.00
Deposit	03/30/2007		United Steelworkers Of America (1633)	3-29-07 Fundraiser	Kevin L. Boyce - Council	500.00	9,500.00
Deposit	04/05/2007		Gregory Comfort	FR 3/7/07	Kevin L. Boyce - Council	500.00	10,000.00
Deposit	04/05/2007		Nelson E. Kohman	FR 3/7/07	Kevin L. Boyce - Council	500.00	10,500.00
Deposit	04/05/2007		Jeffrey Edwards	3/7/07 FR	Kevin L. Boyce - Council	1,000.00	11,500.00
Deposit	04/05/2007		Julie Tangeman	FR 3/29/07	Kevin L. Boyce - Council	100.00	11,600.00
Deposit	04/05/2007		Dale Crawford	FR 3/29/07	Kevin L. Boyce - Council	100.00	11,700.00
Deposit	04/05/2007		Lonnie L. Miles (1404)	FR 3/29/07	Kevin L. Boyce - Council	100.00	11,800.00