

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	ENTITY	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	PURPOSE	CHECK NO.
				Papa Johns	3691 Sullivant Ave	Columbus	OH	43228	\$50.83	07/10/06	Meeting Expense	D/C
				Office Max	7 Easton Oval	Columbus	OH	43219	\$7.46	07/10/06	Office Supplies	D/C
				Fifth Third Bank - Mastercard	38 Fountain Square Plaza	Cincinnati	OH	45263	\$2.40	07/10/06	Merchant Fee	EFT
				Fifth Third Bank - Visa	38 Fountain Square Plaza	Cincinnati	OH	45263	\$2.32	07/10/06	Merchant Fee	EFT
				US Postmaster	850 Twin Rivers Drive	Columbus	OH	43216	\$195.00	07/11/06	Postage	D/C
				Due Amici Restaurant	67 E. Gay Street	Columbus	OH	43215	\$73.69	07/12/06	Meeting expense	D/C
				Top 10 Basketball	4209 Donlyn Ct	Columbus	OH	43232	\$500.00	07/13/06	Donation	5995
Rory	O	McGuiness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,247.29	07/13/06	Salary	EFT
				United Health Care	Dept. CH 10151	Palatine	IL	60055	\$2,786.29	07/14/06	Insurance	D/C
				Graphic T's	532R Main Street	Groveport	OH	43125	\$85.00	07/14/06	Printing	D/C
				T-Mobile	PO Box 742596	Cincinnati	OH	45274	\$381.81	07/14/06	Telephone Service	D/C
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	\$35.00	07/14/06	Payroll Taxes	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	\$539.05	07/14/06	Payroll Taxes	EFT
				State of Ohio	PO Box 162215	Columbus	OH	43218	\$62.54	07/14/06	Payroll Taxes	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	\$51.80	07/14/06	Processing Fee	EFT
Dannette		Palmore			155 West Main Street #1704	Columbus	OH	43215	\$1,250.00	07/15/06	Consulting	5998
Eryn		Campbell			1324 W. 6th Avenue Apt. C	Columbus	OH	43212	\$500.00	07/15/06	Consulting	5999
				Cup O Joe	2990 N. High Street	Columbus	OH	43202	\$2.65	07/17/06	Beverage	D/C
				Crowne Plaza	135 S. Broadway Street	Akron	OH	44308	\$125.13	07/17/06	Lodging	D/C
				Peking Dynasty Restaurant	1773 W. 5th Ave	Columbus	OH	43212	\$11.63	07/17/06	Meal expense	D/C
				Due Amici Restaurant	67 E. Gay Street	Columbus	OH	43215	\$52.40	07/17/06	Meeting expense	D/C
				Lindey's	169 E. Beck Street	Columbus	OH	43206	\$31.54	07/19/06	Meal expense	D/C
				Staples	1747 Olentangy River Road	Columbus	OH	43212	\$80.02	07/19/06	Office Supplies	D/C
				Fifth Third Bank	PO Box 630900	Cincinnati	OH	45263	\$66.00	07/19/06	Bank Charge	EFT
				Papa Johns	3691 Sullivant Ave	Columbus	OH	43228	\$30.06	07/21/06	Meeting Expense	D/C
									\$258,661.19			

8/16/09