

Sheet 1

Hannah Laura	Reed Reiser	All Access Limo	4600 Duke Street, Ste 300	Alexandria	VA	22304	01/06/2012	\$621.00 Campaign Travel	DC	31B
		Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	01/06/2012	\$2.00 Service Fee	EFT	31B
		Lindey's	169 E Beck Street	Columbus	OH	43215	01/09/2012	\$35.89 Meeting Expense	DC	31B
		Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	01/10/2012	\$75.00 Email Hosting	DC	31B
		Transfirst LLC	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	01/10/2012	\$5.00 Merchant Fee	EFT	31B
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	01/10/2012	\$8.95 Merchant Fee	EFT	31B
		Lexi's on Third	100 E. Broad Street	Columbus	OH	43215	01/11/2012	\$88.55 Meeting Expense	DC	31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	01/11/2012	\$18.00 Travel	DC	31B
		Rapid Forms	PO Box 1186	Lancaster	CA	93584	01/12/2012	\$123.14 Printing	DC	31B
		McTigue & McGinnis	545 E Town St	Columbus	OH	43215	01/13/2012	\$500.00 Legal Services		7368 31B
			925 Summit Street	Columbus	OH	43201	01/13/2012	\$1,394.58 Payroll		7369 31B
			1356 Runaway Bay Dr, 1D	Columbus	OH	43204	01/13/2012	\$1,076.56 Payroll		7370 31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	01/13/2012	\$25.00 Travel	DC	31B
		Subway	14 Front Street North	Columbus	OH	43215	01/17/2012	\$5.34 Meeting Expense	DC	31B
		PJ Clarke's	1600 K Street NW	Washington	DC	20006	01/19/2012	\$126.37 Meeting Expense	DC	31B
		Paycor	644 Linn St, Suite 200	Cincinnati	OH	45203	01/20/2012	\$97.73 Service Fee	EFT	31B
		US Airway	4000 E Sky Harbor Blvd	Phoenix	AZ	85034	01/23/2012	\$25.00 Campaign Travel	DC	31B
		California Torilla	North Pier, Terminal C	Washington	DC	20001	01/23/2012	\$10.09 Campaign Travel	DC	31B
		Verizon Wireless	P.O. Box 25505	Lehigh Valley	OH	18002	01/24/2012	\$832.47 Telephone Service		7371 31B
		AT&T	PO Box 5080	Carol Stream	IL	60197	01/24/2012	\$166.75 Telephone Service		7372 31B
		Amaxx Inc.	5975 Wilcox Place, Ste B	Dublin	OH	43016	01/24/2012	\$14.42 Office Supplies		7373 31B
		Filterfresh Columbus	4316 Tuller Rd	Dublin	OH	43017	01/24/2012	\$287.90 Office Supplies		7374 31B
			5881 Paint Creek Way	Hilliard	OH	43026	01/24/2012	\$300.00 Office Equipment		7376 31B
Wladimir	Munoz	Sams Club	3950 Morse Rd	Columbus	OH	43209	01/24/2012	\$176.91 Office Supplies	DC	31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	01/24/2012	\$18.00 Travel	DC	31B
		Sammy's New York Bagel	1583 W Lane Ave	columbus	OH	43215	01/25/2012	\$69.93 Meeting Expense	DC	31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	01/26/2012	\$25.00 Internet Service	DC	31B
		Kroger	1350 North High Street	Columbus	OH	43215	01/26/2012	\$7.98 Office Supplies	DC	31B
Hannah Laura	Reed Reiser	Subway	14 Front Street North	Columbus	OH	43215	01/26/2012	\$6.05 Meeting Expense	DC	31B
			925 Summit Street	Columbus	OH	43201	01/27/2012	\$1,523.90 Payroll		7377 31B
			1356 Runaway Bay Dr, 1D	Columbus	OH	43204	01/27/2012	\$1,079.06 Payroll		7378 31B
		Jimmy John's	20 South Front Street	Columbus	OH	43215	01/27/2012	\$630.43 Meeting Expense	DC	31B
		Lexi's on Third	100 E. Broad Street	Columbus	OH	43215	01/27/2012	\$543.35 Meeting Expense	DC	31B
		Giant Eagle	777 Neil Ave	Columbus	OH	43212	01/27/2012	\$10.09 Office Supplies	DC	31B
		Auddino's Italian	1490 Clara Ave	Columbus	OH	43211	01/30/2012	\$33.00 Meeting Expense	DC	31B
		Due Amici Restaurant	67 E Gay Street	Columbus	OH	43215	01/31/2012	\$86.59 Meeting Expense	DC	31B
		AT&T Uverse	PO Box 5014	Carol Stream	IL	60197	02/01/2012	\$48.04 Internet		7379 31B
		NGP Van Inc.	1101 15th St NW, Ste 500	Washington	DC	20005	02/01/2012	\$1,050.00 Database Service		7380 31B
		M Management	545 E Town St	Columbus	OH	43215	02/01/2012	\$500.00 Rent		7381 31B
		Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	02/02/2012	\$209.16 Storage Rental	DC	31B
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	02/02/2012	\$20.00 Merchant Fee	EFT	31B
		Papa Joe's Pizza	3345 E Main Street	Columbus	OH	43213	02/03/2012	\$72.50 Volunteer Expense	DC	31B
		Staples	1747 Riverhill Rd	Columbus	OH	43215	02/03/2012	\$31.47 Office Supplies	DC	31B
		Apple	1 Infinite Loop	Cupertino	CA	95014	02/03/2012	\$30.95 Office Equipment	DC	31B
		American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	02/03/2012	\$7.95 Merchant Fee	EFT	31B
		Due Amici Restaurant	67 E Gay Street	Columbus	OH	43215	02/06/2012	\$40.43 Meeting Expense	DC	31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	02/06/2012	\$25.00 Internet Service	DC	31B
		Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	02/07/2012	\$2.00 Service Fee	EFT	31B
		AT&T	PO Box 5080	Carol Stream	IL	60197	02/08/2012	\$168.26 Telephone Service		7382 31B
		Amaxx Inc.	5975 Wilcox Place, Ste B	Dublin	OH	43016	02/08/2012	\$7.21 Computer Backup		7383 31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	02/08/2012	\$30.00 Internet Service	DC	31B
		Starbucks	4600 International Gateway	Columbus	OH	43219	02/09/2012	\$11.96 Campaign Travel	DC	31B