

Sheet 1

		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	10/04/2012	\$2.25 Merchant Fee	EFT	31B
		Parking Solutions, Inc.	850 Michigan Ave	Columbus	OH	43215	10/05/2012	\$4.00 Parking	DC	31B
		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	10/05/2012	\$2.25 Parking	DC	31B
		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	10/05/2012	\$0.25 Parking	DC	31B
		Golf Club of Dublin	5805 Eiterman Road	Dublin	OH	43016	10/09/2012	\$284.02 Meeting Expense	DC	31B
		Golf Club of Dublin	5805 Eiterman Road	Dublin	OH	43016	10/09/2012	\$38.00 Meeting Expense	DC	31B
		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	10/11/2012	\$2.25 Parking	DC	31B
		Huntington Bank	41 S High Street	Columbus	OH	43215	10/15/2012	\$2.50 Service Charge	EFT	31B
		McTigue & McGinnis	545 E Town Street	Columbus	OH	43215	10/16/2012	\$500.00 Legal Services		1057 31B
Jayme	Staley		3602 Fishinger Mill Dr	Hilliard	OH	43026	10/17/2012	\$760.79 Convention Travel		1058 31B
Jayme	Staley		3602 Fishinger Mill Dr.	Hilliard	OH	43026	10/17/2012	\$477.70 Convention Travel		1059 31B
		Plank's Cafe	743 Parsons Ave	Columbus	OH	43206	10/18/2012	\$29.50 Meeting Expense	DC	31B
		Collins for Schools	11660 Gorsuch Road	Galena	OH	43021	10/19/2012	\$500.00 Contribution		1060 31B
		Central Parking	20 S 3 rd Street	Columbus	OH	43215	10/19/2012	\$4.00 Parking	DC	31B
		Flowershopping.com	PO Box 4618	Mission Viejo	CA	92690	10/24/2012	\$165.21 Flowers	DC	31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	10/29/2012	\$130.70 Telephone Service		1061 31B
		Plank's Cafe	743 Parsons Ave	Columbus	OH	43206	10/29/2012	\$57.14 Meeting Expense	DC	31B
		Central Parking	20 S 3 rd Street	Columbus	OH	43215	10/29/2012	\$4.00 Parking	DC	31B
		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	10/29/2012	\$1.50 Parking	DC	31B
Jayme	Staley		3602 Fishinger Mill Dr.	Hilliard	OH	43026	10/31/2012	\$130.22 Meetings & FedEx		1128 31B
		Triumph Communications	1480 Dublin Road	Columbus	OH	43215	10/31/2012	\$7,500.00 Consulting Fee		1129 31B
		Barley's Smokehouse	1130 Dublin Road	Columbus	OH	43215	10/31/2012	\$23.85 Meeting Expense	DC	31B
		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	11/01/2012	\$1.75 Parking	DC	31B
		iContact	5221 Paramount Pkwy, Ste 200	Morrisville	NC	27560	11/02/2012	\$109.00 Email Hosting	DC	31B
		Dempsey's Restaurant	346 S High St	Columbus	OH	43215	11/02/2012	\$26.85 Meeting Expense	DC	31B
		Cafe Brioso	14 E Gay St	Columbus	OH	43215	11/02/2012	\$9.25 Meeting Expense	DC	31B
		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	11/02/2012	\$0.50 Parking	DC	31B
		First Data	P.O. Box 5180	Simi Valley	CA	93062	11/05/2012	\$37.90 Merchant Fee	DC	31B
		Hilton Hotel	401 N High St	Columbus	OH	43215	11/09/2012	\$290.71 Election Night Expense	DC	31B
		Hilton Hotel	401 N High St	Columbus	OH	43215	11/09/2012	\$232.33 Election Night Expense	DC	31B
		USPS		Columbus	OH	43216	11/09/2012	\$225.00 Postage	DC	31B
		McTigue & McGinnis, LLC	545 E Town Street	Columbus	OH	43215	11/13/2012	\$500.00 Legal Services		1062 31B
		Triumph Communications	1480 Dublin Road	Columbus	OH	43215	11/14/2012	\$7,500.00 Consulting Fee		1130 31B
		Due Amici	67 E Gay Street	Columbus	OH	43215	11/14/2012	\$225.00 Meeting Expense	DC	31B
		Barley's Smokehouse	1130 Dublin Road	Columbus	OH	43215	11/15/2012	\$50.00 Meeting Expense	DC	31B
		Huntington Bank	41 S High Street	Columbus	OH	43215	11/15/2012	\$2.50 Service Charge	EFT	31B
Andrew	Ginther		98 Montrose Way	Columbus	OH	43214	11/16/2012	\$296.13 Meeting Expense		1131 31B
		Cap City Direct LLC	3203 E 11 th Ave	Columbus	OH	43219	11/19/2012	\$1,894.81 Printing		1063 31B
		FedEx	180 N High St	Columbus	OH	43215	11/19/2012	\$53.80 Printing	DC	31B
		Zen Cha Tea Salon	982 N High St	Columbus	OH	43215	11/19/2012	\$26.00 Meeting Expense	DC	31B
		Central Parking	20 S 3 rd Street	Columbus	OH	43215	11/19/2012	\$10.00 Parking	DC	31B
		German Village Floral & Nursery	Po Box 6012	Columbus	OH	43206	11/21/2012	\$119.56 Flowers	DC	31B
		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	11/21/2012	\$1.50 Parking	DC	31B
		Golf Club of Dublin	5805 Eiterman Road	Dublin	OH	43016	11/23/2012	\$92.00 Meeting Expense	DC	31B
		Triumph Communications	1480 Dublin Road	Columbus	OH	43215	11/26/2012	\$7,500.00 Consulting Fee		1064 31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	OH	18002	11/27/2012	\$130.70 Telephone Service		1065 31B
		Plank's Cafe	743 Parsons Ave	Columbus	OH	43206	11/27/2012	\$292.01 Volunteer Expense	DC	31B
		Elevator Brewery	161 N High St	Columbus	OH	43215	11/29/2012	\$61.00 Meeting Expense	DC	31B
		Dempsey's Restaurant	346 S High St	Columbus	OH	43215	11/29/2012	\$22.89 Meeting Expense	DC	31B
		Beechwood Diner	4408 Indianola Ave	Columbus	OH	43214	11/30/2012	\$20.51 Meeting Expense	DC	31B
		Credit Card Meter Revenue	20 South 3 rd Street	Columbus	OH	43215	11/30/2012	\$2.25 Parking	DC	31B