

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
Rory	O	McGuinness			1650 Watermark Drive Suite 100	Columbus	OH	43215	12/28/06	\$ 1,856.86	Salary	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	12/29/06	\$ 942.05	Payroll Taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	12/29/06	\$ 106.47	Payroll Taxes	EFT
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	12/29/06	\$ 55.00	Payroll Taxes	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	12/30/06	\$ 51.80	Processing Fee	EFT
				Brownstone on Main	122 E. Main Street	Columbus	OH	43215	1/2/07	\$ 46.13	Meeting Expense	D/C
				NGP Software Inc	5520 Connecticut Avenue NW	Washington	DC	20015	1/2/07	\$ 650.00	Software	D/C
				American Express	200 Vesey Street	New York	NY	10285	1/2/07	\$ 4.50	Merchant Fee	EFT
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	1/2/07	\$ 5.36	Merchant Fee	EFT
				Town Street Capital Partners LLC	750 E. Long Street Suite 300	Columbus	OH	43203	1/3/07	\$ 2,200.00	Office Rent	6119
Dannette		Palmore			83 Parsons Ave Unit C	Columbus	OH	43205	1/3/07	\$ 1,250.00	Consulting	6120
				Chesnut Self Storage	57 E. Chestnut Street	Columbus	OH	43215	1/3/07	\$ 154.79	Storage	D/C
				Fifth Third Bank	PO Box 630900	Cincinnati	OH	45263	1/3/07	\$ 10.00	Bank Charge	EFT
				Cap City Direct	3201 E. 12th Avenue	Columbus	OH	43219	1/4/07	\$ 545.00	Mail Services	6121
				US Postmaster	850 Twin Rivers Drive	Columbus	OH	43216	1/5/07	\$ 750.00	Postage	6122
				McCormick & Schmicks	3965 New Bond Street	Columbus	OH	43219	1/5/07	\$ 147.24	Meeting Expense	D/C
				American Express	200 Vesey Street	New York	NY	10265	1/5/07	\$ 80.21	Merchant Fee	EFT
				Papa Johns	1259 N. High Street	Columbus	OH	43201	1/8/07	\$ 22.74	Meal Expense	D/C
				Duc Amici Restaurant	67 E. Gay Street	Columbus	OH	43215	1/8/07	\$ 40.16	Meeting Expense	D/C