

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
				Cheaptickets	500 W. Madison Ste. 100	Chicago	IL	60661	11/24/06	\$ 3.99	Travel	D/C
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	11/24/06	\$ 2.78	Merchant Fee	EFT
Eric		Wilson			541 10th St #290	Atlanta	GA	30318	11/27/06	\$ 150.00	Event Tickets	6101
				Bexley Monk	2262 E. Main Street	Bexley	OH	43209	11/27/06	\$ 86.59	Meeting Expense	D/C
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	11/28/06	\$ 6.96	Merchant Fee	EFT
Danette		Palmore			83 Parsons Ave Unit C	Columbus	OH	43205	11/29/06	\$ 1,250.00	Consulting	6100
Eryn		Campbell			1324 W. 6th Avenue Apt. C	Columbus	OH	43212	11/29/06	\$ 500.00	Consulting	6102
				Town Street Capital Partners LLC	750 E. Long Street Suite 300	Columbus	OH	43203	11/29/06	\$ 1,500.00	Office Rent	6103
				Connells Maple Lee	PO Box 330	Lebanon	PA	17042	11/29/06	\$ 111.87	Flowers	6104
				Time Warner Telecom	PO Box 172567	Denver	CO	80217	11/29/06	\$ 2,086.51	Telephone Service	6106
				Donatos Pizza	280 S. Grant	Columbus	OH	43215	11/29/06	\$ 33.03	Meeting Expense	D/C
				Donatos Pizza	280 S. Grant	Columbus	OH	43215	11/29/06	\$ 35.81	Meeting Expense	D/C
				Subway	400 N. High Street	Columbus	OH	43215	11/29/06	\$ 14.47	Meal Expense	D/C
				Cheaptickets	500 W. Madison Ste. 100	Chicago	IL	60661	11/29/06	\$ 316.57	Travel	D/C
Rory O		McGuinness			1650 Watermark Drive Suite 100	Columbus	OH	43215	11/29/06	\$ 1,856.92	Salary	EFT
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	11/29/06	\$ 1.39	Merchant Fee	EFT
				Subway	400 N. High Street	Columbus	OH	43215	11/30/06	\$ 5.69	Meal Expense	D/C
				American Airlines	4333 Amon Carter Boulevard	Ft. Worth	TX	76155	11/30/06	\$ 15.00	Travel	D/C
				American Airlines	4333 Amon Carter Boulevard	Ft. Worth	TX	76155	11/30/06	\$ 240.99	Travel	D/C

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