				Northland Community Council	P.O. Box 297836	Columbus	OH	43229	6/14/2010	$ 100.00	Parade Fee		6709
				Parson Ave Merchants Association	827 Parsons Ave	Columbus	OH	43206	6/14/2010	$ 150.00	Donation		6710
				Human Rights Campaign	1640 Rhode Island Ave NW	Washington	DC	20036	6/14/2010	$ 607.50	Event Tickets		6711
				Paradies	5950 Fulton Industrial Boulevard, S.W.	Atlanta	GA	30336	6/14/2010	$ 10.65	Travel	DC	
				Einsteins Bagels	41 South High Street	Columbus	OH	43215	6/14/2010	$ 18.89	Meeting Expense	DC	
				Lasting Impressions	1890 East Main Street	Columbus	OH	43205	6/14/2010	$ 291.80	Event Expense	DC	
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	6/14/2010	$ 18.00	Travel	DC	
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	6/14/2010	$ 8.95	Merchant Fees	DC	
				Paradies	5950 Fulton Industrial Boulevard, S.W.	Atlanta	GA	30336	6/16/2010	$ 16.01	Travel	DC	
				Will Rogers World	Oklahoma City Department of Airports, 7100 Terminal Drive, Box 937	Oklahoma City	OK	73159	6/16/2010	$ 6.44	Travel	DC	
				Giant Eagle	1760 Hilliard Rome Road	Hilliard	OH	43206	6/17/2010	$ 56.36	Office Supplies	DC	
				Paycor	644 Linn St, Suite 200	Cincinnati	OH	45203	6/18/2010	$ 44.64	Service Fee	EFT	
Hannah		Colby			7475 Bardston Dr	Dublin	OH	43017	6/18/2010	$ 1,252.73	Payroll	EFT	
				City of Columbus	PO Box 7247	Columbus	OH	43205	6/18/2010	$ 43.27	Payroll Tax	EFT	
				State of Ohio	PO Box 182215	Columbus	OH	43218	6/18/2010	$ 51.64	Payroll Tax	EFT	
				US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	6/18/2010	$ 515.54	Payroll Tax	EFT	
				Sugar Daddys	11 E Gay St	Columbus	OH	43215	6/18/2010	$ 20.00	Event Expense	DC	
				Sugar Daddys	11 E Gay St	Columbus	OH	43215	6/18/2010	$ 980.00	Event Expense	DC	
Hannah		Colby			7475 Bardston Dr	Dublin	OH	43017	6/22/2010	$ 52.67	Event Expense		6712
Jessica		Koehler			1604 Bruck Street	Columbus	OH	43207	6/22/2010	$ 100.00	Event Staff		6712
Sonya		Salazar			7340 Chaparral Rd	Columbus	OH	43235	6/22/2010	$ 100.00	Event Staff		6712
Rich		Folk			1177 Neil Ave	Columbus	OH	43201	6/22/2010	$ 100.00	Event Staff		6712
Ashley		Jurcich			728 S. Remington Rd	Bexley	OH	43209	6/22/2010	$ 100.00	Event Staff		6712
				McTigue & McGinnis, LLC	550 E Walnut St	Columbus	OH	43215	6/22/2010	$ 2,130.94	Legal Services		6713
				Verizon Wireless	P.O. Box 25505	Lehigh Valley	PA	18002	6/22/2010	$ 1,089.08	Telephone Service		6714
				Filterfresh Coffee Service	4316 Tuller Rd	Dublin	OH	43017	6/22/2010	$ 263.25	Office Supplies		6715
				Amaxx Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	6/22/2010	$ 296.24	Computer Service		6716
				Medical Mutual of Ohio	P.O. Box 951922	Cleveland	OH	44193	6/22/2010	$ 245.37	Insurance		6717
Mary	Beth	Porter			728 South Remmington	Columbus	OH	43209	6/23/2010	$ 1,215.30	Event Supplies		6718
				Bar Louie	504 N Park St	Columbus	OH	43215	6/23/2010	$ 16.24	Meeting Expense	DC	
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	6/23/2010	$ 18.00	Travel	DC	
				Bar Louie	504 N Park St	Columbus	OH	43215	7/1/2010	$ 55.69	Meeting Expense	DC	
				Paycor	644 Linn St, Suite 200	Cincinnati	OH	45203	7/2/2010	$ 44.64	Service Fee	EFT	
Hannah		Colby			7475 Bardston Dr	Dublin	OH	43017	7/2/2010	$ 1,252.72	Payroll	EFT	
				City of Columbus	PO Box 7247	Columbus	OH	43205	7/2/2010	$ 43.27	Payroll Tax	EFT	
				State of Ohio	PO Box 182215	Columbus	OH	43218	7/2/2010	$ 51.64	Payroll Tax	EFT	
				US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	7/2/2010	$ 515.54	Payroll Tax	EFT	
				Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	7/2/2010	$ 199.56	Storage Rental	DC	
				American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	7/6/2010	$ 5.95	Merchant Fees	EFT	
				NEBS	P.O. Box 1186	Lancaster	CA	93584	7/6/2010	$ 110.30	Printing	EFT	
				Barcelona	263 East Whittier Street	Columbus	OH	43206	7/6/2010	$ 84.46	Meeting Expense	DC	
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	7/6/2010	$ 20.00	Merchant Fees	EFT	
				Black Olive	731 North High Street	Columbus	OH	43215	7/9/2010	$ 132.49	Meeting Expense	DC	
				Transfirst LLC	1393 Veterans Memorial Highway, #307-S	Hauppauge	NY	11788	7/12/2010	$ 568.65	Merchant Fees	DC	
				Eddie Merlot	1570 Polaris Parkway	Columbus	OH	43240	7/12/2010	$ 144.92	Meeting Expense	DC	
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	7/12/2010	$ 18.00	Travel	DC	
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	7/12/2010	$ 8.95	Merchant Fees	EFT	
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	7/15/2010	$ 18.00	Travel	DC	
				McTigue & McGinnis, LLC	550 E Walnut St	Columbus	OH	43215	7/16/2010	$ 500.00	Legal Services		6719
				Paycor	644 Linn St, Suite 200	Cincinnati	OH	45203	7/16/2010	$ 44.64	Service Fee	EFT	
Hannah		Colby			7475 Bardston Dr	Dublin	OH	43017	7/16/2010	$ 1,252.72	Payroll	EFT	
				City of Columbus	PO Box 7247	Columbus	OH	43205	7/16/2010	$ 43.27	Payroll Tax	EFT	
				State of Ohio	PO Box 182215	Columbus	OH	43218	7/16/2010	$ 51.64	Payroll Tax	EFT	
				US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	7/16/2010	$ 515.54	Payroll Tax	EFT	
				Cinco Burrittos	1 North High Street	Columbus	OH	43215	7/21/2010	$ 10.54	Meeting Expense	DC	
				The Art of Exposure	221 St. Pierre St	Worthington	OH	43085	40385	$ 106.75	Photos		6720
				Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	40385	$ 170.81	Flowers		6721
				Amaxx Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	40385	$ 162.53	Computer Service		6722
				Filterfresh Coffee Service	4316 Tuller Rd	Dublin	OH	43017	40385	$ 172.50	Office Supplies		6723
				Medical Mutual of Ohio	P.O. Box 951922	Cleveland	OH	44193	7/26/2010	$ 602.69	Health Insurance		6724
				US Postmaster	850 Twin Rivers Dr	Columbus	OH	43216	7/26/2010	$ 76.00	PO Box Rental		6725
				Verizon Wireless	P.O. Box 25505	Lehigh Valley	PA	18002	7/26/2010	$ 1,002.08	Telephone Service		6726
				St. Stephen's Community House	1500 E. 17th Ave	Columbus	OH	43219	7/26/2010	$ 100.00	Donation		6727