

2009 AMENDED ANNUAL REPORT

COLEMAN FOR COLUMBUS

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#	EVENT DATE
Hannah Rory				Icontract Corporation Paycor	2635 Meridian Parkway 644 Lim St, Ste 200 7475 Baldston Dr	Durham Cincinnati Dublin	NC OH OH	27713 45203 43017	7/12/2009 7/2/2009 7/2/2009	\$ 67.62 \$ 51.14 \$ 400.00	Email Communications Payroll Service Payroll	DC EFT EFT	
		Colby	McGuiness		1239 Lake Shore Dr #B 2635 Meridian Parkway 707 Enterprise Drive	Durham Columbus Dublin	NC OH OH	27713 43035 43017	7/2/2009 7/2/2009 7/2/2009	\$ 67.53 \$ 199.56 \$ 302.88	Marketing Storage Rental Payroll	DC DC EFT	
		Colby		Morningstar Mini-Storage	7475 Baldston Dr 1239 Lake Shore Dr #B PO Box 7247	Columbus Columbus Columbus	OH OH OH	43004 43004 43205	7/3/2009 7/3/2009 7/3/2009	\$ 557.00 \$ 20.77 \$ 15.83	Payroll Payroll Taxes Payroll Taxes	EFT EFT EFT	
		McGuiness			State of Ohio US Treasury Icontract Corporation	1500 Pennsylvania Ave NW 6300 E Broad St 41 S. High Street	Washington DC Columbus	DC NC OH	20220 27713 43215	7/3/2009 7/3/2009 7/6/2009	\$ 230.42 \$ 163.90 \$ 18.00	Email Communications Email Communications Travel	DC DC DC
Hannah Rory				Moo Moo Carwash Capital Club Fountain Sales	2635 Meridian Parkway 6300 E Broad St 41 S. High Street	Durham Columbus Columbus	NC OH OH	27713 43215 43215	7/3/2009 7/6/2009 7/6/2009	\$ 188.75 \$ 174.50 \$ 1,010.00	Membership Dues Office Supplies Legal Services	6548 6549 6550	
				McTigue & McGinnis, LLC	P.O. Box 12304 5500 E. Walnut Street 6300E Broad St	Columbus Columbus Columbus	OH OH OH	43213 43213 43213	7/6/2009 7/6/2009 7/6/2009	\$ 20.00 \$ 20.00 \$ 20.00	Travel Merchant Fees Merchant Fees	DC EFT EFT	
				Fifth Third Ach Mps Billing	5050 Kingsley Dr 5975 Wilcox Place, Suite B 700 N High	Cincinnati Dublin Columbus	OH OH OH	45263 43016 43215	7/6/2009 7/7/2009 7/9/2009	\$ 148.12 \$ 43.47 \$ 21.59	Computer/Maintenance Meal Expense Meal Expense	6551 DC DC	
				Amarr, Inc.	1075 Dublin Rd 1885 W. 5th Ave	Grandview Heights Columbus	OH OH	43215 43215	7/10/2009 7/13/2009	\$ 30.75 \$ 30.75	Meal Expense Meal Expense	DC DC	
				Rancho Alegre	4339 West Broad Street 65 E. State Street, Suite 1800	Columbus Columbus	OH OH	43215 43215	7/14/2009 7/15/2009	\$ 26.22 \$ 1,000.00	Office Supplies Contribution	DC EFT	6552
				Stieckland for Governor	644 Limn St, Ste 200 7475 Baldston Dr	Columbus Cincinnati	OH OH	43215 45203	7/16/2009 7/17/2009	\$ 47.41 \$ 725.36	Payroll Service Payroll	EFT EFT	
		Colby	McGuiness		1239 Lake Shore Dr #B PO Box 7247 PO Box 182215	Columbus Columbus Columbus	OH OH OH	43004 43205 43218	7/17/2009 7/17/2009 7/17/2009	\$ 1,075.89 \$ 71.54 \$ 112.32	Payroll Payroll Taxes Payroll Taxes	EFT EFT EFT	
				City of Columbus	1500 Pennsylvania Ave NW U.S. Treasury	Washington Columbus	DC OH	20220 43216	7/17/2009 7/17/2009	\$ 1,098.45 \$ 76.00	Payroll Taxes PO Box Fee	EFT DC	6553
				U.S. Postmaster	850 Twin Rivers Dr. 3000 Hayden Road	Columbus Columbus	OH OH	43235 43215	7/17/2009 7/20/2009	\$ 31.88 \$ 5.86	Meal Expense Meal Expense	DC DC	
				Bravo	777 Neil Avenue 6300 E Broad St	Columbus Columbus	OH OH	43213 43215	7/20/2009 7/21/2009	\$ 18.00 \$ 23.83	Travel Meal Expense	DC DC	
				Giant Eagle	191 W Nationwide Blvd # 100 Ted's	Columbus Cleveland	OH OH	43215 44193	7/21/2009 7/24/2009	\$ 1613.82 \$ 1,120.62	Insurance Telephone Service	6554 6555	
				Medical Mutual of Ohio	Verizon Wireless Capital Club	Lehigh Valley Columbus	PA OH	18002 43215	7/24/2009 7/24/2009	\$ 168.75 \$ 523.86	Membership Dues Telephone Service	6556 6557	
				TW Telecom	P.O. Box 172567 740 E Long St	Denver Columbus	CO OH	80217 43215	7/24/2009 7/27/2009	\$ 16.24 \$ 50.45	Meal Expense Meal Expense	DC DC	
				Zanzibar	475 S 3rd St Katzinger's Delicatessen	Columbus Columbus	OH OH	43215 43205	7/27/2009 7/28/2009	\$ 32.48 \$ 22.68	Meal Expense Meal Expense	DC DC	
				Zanzibar	740 E Long St 7550 Vantage DR	Columbus Columbus	OH OH	43205 43205	7/27/2009 7/29/2009	\$ 100.00 \$ 65.26	Meal Expense Email Communications	DC DC	6558
	Hannah Rory				Capital City Comets	674 Rhodes Ave 2635 Meridian Parkway	Columbus Durham	OH NC	43205 27713	7/30/2009 7/30/2009	\$ 46.64 \$ 47.41	Email Communications Payroll Service	DC EFT
				Icontract Corporation	2635 Meridian Parkway 644 Limn St, Ste 200	Durham Cincinnati	NC OH	27713 45203	7/31/2009 7/31/2009	\$ 723.50 \$ 1,052.64	Payroll Payroll	EFT EFT	
		Colby	McGuiness		7475 Baldston Dr 1239 Lake Shore Dr #B PO Box 7247	Dublin Columbus Columbus	OH OH OH	43017 43004 43205	7/31/2009 7/31/2009 7/31/2009	\$ 46.15 \$ 59.46 \$ 622.47	Payroll Payroll Taxes Payroll Taxes	EFT EFT EFT	
				State of Ohio	20220 Washington	DC DC	20220 43218	8/3/2009 7/31/2009	\$ 104.87 \$ 59.46	Marketing Payroll Taxes	DC EFT		
				US Treasury	13861 Sunrise Valley Dr, Suite 300 2635 Meridian Parkway	VA Durham	VA NC	20171 27713	8/3/2009 8/3/2009	\$ 2.00 \$ 199.56	Email Communications Storage Rental	DC DC	
				Icontract Corporation	707 Enterprise Drive 6300 E Broad St	Durham Columbus	NC OH	27713 43035	8/3/2009 8/3/2009	\$ 18.00 \$ 64.90	Travel Marketing	DC DC	
				Morningstar Mini-Storage	2635 Meridian Parkway 5050 Kingsley Dr	Durham Cincinnati	NC OH	27713 45263	8/3/2009 8/4/2009	\$ 20.00 \$ 69.39	Merchant Fees Flowers	EFT EFT	6559
				Moo Moo Carwash	1731 W. Lane Ave Fifth Third Ach Mps Billing	Durham Columbus	NC OH	27713 43213	8/5/2009 8/6/2009	\$ 163.90 \$ 18.00	Email Communications Travel	DC DC	
				Icontract Corporation	5050 Kingsley Dr 1731 W. Lane Ave	Durham Columbus	NC OH	27713 43213	8/6/2009 8/6/2009	\$ 810.40 \$ 122.50	Insurance Office Supplies	6560 6561	
				Flower Galaxy	2635 Meridian Parkway P.O. Box 12304	Durham Cleveland	NC OH	27713 44193	8/6/2009 8/10/2009	\$ 168.75 \$ 47.41	Membership Dues Payroll Service	6562 EFT	
				Icontract Corporation	6300 E Broad St P.O. Box 95122	Columbus Columbus	OH OH	43215 43215	8/10/2009 8/13/2009	\$ 168.75 \$ 47.41	Membership Dues Payroll Service	6562 EFT	
				Medical Mutual of Ohio	41 S. High Street Capital Club	Columbus Cincinnati	OH OH	43215 45203	8/10/2009 8/13/2009	\$ 168.75 \$ 47.41	Membership Dues Payroll Service	6562 EFT	
				Fountain Sales	644 Limn St, Ste 200	Columbus	OH	43203	8/13/2009	\$ 47.41	Payroll Service	EFT	