

Sheet 1

Employment For Seniors, Inc.	Address	City	State	Zip	Account #	Amount	Date	Account Name	Account Type
Employment For Seniors, Inc.	4500 E. Broad St	Columbus	OH	43213	43213	\$135.00	05/16/2013	Event Tickets	31B
Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	43221	\$66.72	05/16/2013	Flowers	31B
D.A.D.'s Day	925 Summit Street	Columbus	OH	43201	43201	\$1,893.41	05/17/2013	Payroll	EFT
Manifesto	555 E Rich St, #217	Columbus	OH	43215	43215	\$200.00	05/17/2013	Golf Outing	7603
Subway	21 E State Street	Columbus	OH	43215	43215	\$38.03	05/17/2013	Meeting Expense	DC
Subway	14 N Front Street	Columbus	OH	43215	43215	\$7.10	05/22/2013	Meeting Expense	DC
Moo Moo Carwash	14 N Front Street	Columbus	OH	43213	43213	\$12.35	05/23/2013	Meeting Expense	DC
Verizon Wireless	6300 E Broad St	Columbus	OH	43213	43213	\$25.00	05/23/2013	Carwash	31B
Hoffman Technologies, LLC	P. O. Box 25505	Lehigh Valley	PA	18002	18002	\$644.74	05/24/2013	Telephone Service	7604
Franklin County Young Democrats PAC	5414 Cross River Falls Blvd	Dublin	OH	43017	43017	\$360.00	05/24/2013	Website	7605
Moo Moo Carwash	271 E State St	Columbus	OH	43215	43215	\$550.00	05/24/2013	Contribution	31B
Human Rights Campaign	6300 E Broad St	Columbus	OH	43213	43213	\$25.00	05/24/2013	Carwash	31B
iTunes, NY Times	1640 Rhode Island Ave NW	Washington	DC	20036	20036	\$414.50	05/24/2013	Event Tickets	DC
Barcelona	1 Infinite Loop	Cupertino	CA	95014	95014	\$21.34	05/24/2013	Subscription	DC
Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	43213	\$25.00	05/28/2013	Carwash	31B
Staples	263 E Whittier St	Columbus	OH	43215	43215	\$27.55	05/28/2013	Meeting Expense	DC
Rixos Grand Ankara	1747 Orientangy River Road	Columbus	OH	43212	43212	\$25.61	05/29/2013	Office Supplies	DC
Fifth Third Bank	Kavaklidere Mh, Alaturk Blv No 183	Ankara	TR	6680	6680	\$39.49	05/29/2013	Campaign Travel	DC
Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	45263	\$0.08	05/29/2013	Banking Fee	EFT
Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	45263	\$1.18	05/29/2013	Banking Fee	EFT
Fifth Third Ach Mps Billing	925 Summit Street	Columbus	OH	43201	43201	\$1,893.43	05/31/2013	Payroll	EFT
BTA Delights	5050 Kingsley Dr	Cincinnati	OH	45263	45263	\$20.00	06/03/2013	Merchant Fee	EFT
Delta	Yesilkoy Mh	Isanbul	TR	34149	34149	\$17.25	06/03/2013	Campaign Travel	DC
Morningstar Mini-Storage	1030 Delta Blvd	Atlanta	GA	30354	30354	\$115.00	06/03/2013	Campaign Travel	DC
Fifth Third Bank	707 Enterprise Drive	Lewis Center	OH	43035	43035	\$150.00	06/03/2013	Campaign Travel	DC
Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	45263	\$218.84	06/03/2013	Storage Rental	DC
OTG Management, LLC	8800 Essington Ave	Cincinnati	OH	45263	45263	\$0.03	06/03/2013	Banking Fee	EFT
Cafe Del Mondo	659 N 4th Street	Philadelphia	PA	19153	19153	\$4.81	06/04/2013	Campaign Travel	DC
AT&T	PO Box 5080	Columbus	OH	43215	43215	\$21.35	06/04/2013	Meeting Expense	DC
Bonfire Grill	PO Box 5080	Carol Stream	IL	60197	60197	\$20.00	06/04/2013	Internet Service	DC
Due Amici	JFK Airport, Terminal 2 & 7	Jamaica	NY	11430	11430	\$30.00	06/04/2013	Internet Service	DC
National American Miss Pageant	67 E Gay Street	Carol Stream	IL	60197	60197	\$53.71	06/04/2013	Campaign Travel	DC
Market 65	5821 W Sam Houston Pkwy N Ste 100	Houston	TX	66041	66041	\$115.94	06/04/2013	Meeting Expense	DC
AT&T	270 E. State Street	Columbus	OH	43215	43215	\$240.00	06/04/2013	Ad Sponsorship	DC
Lugo Caffè	65 E State St	Columbus	OH	43215	43215	\$100.00	06/05/2013	Event Tickets	7607
M Management, LLC	PO Box 5080	Carol Stream	IL	60197	60197	\$31.25	06/05/2013	Meeting Expense	DC
Marriott	1 Pennsylvania Plaza	New York	NY	10119	10119	\$39.75	06/06/2013	Meeting Expense	DC
PLS Store's	545 E Town Street	Columbus	OH	43215	43215	\$500.00	06/07/2013	Rent	7608
Ciao Bistrot	333 Adams St	Brooklyn	NY	11201	11201	\$3.18	06/07/2013	Campaign Travel	DC
Au Bon Pain	333 Adams St	Brooklyn	NY	11201	11201	\$3.61	06/07/2013	Campaign Travel	DC
Kroger	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	11788	\$6.52	06/07/2013	Campaign Travel	DC
Marriott	512 Means St, Ste 404	Atlanta	GA	30318	30318	\$9.77	06/07/2013	Campaign Travel	DC
Transfirst LLC	4333 Amon Carter Blvd	Fort Worth	TX	76155	76155	\$10.78	06/07/2013	Campaign Travel	DC
Mailchimp.com	333 Adams St	Brooklyn	NY	11201	11201	\$2.06	06/10/2013	Meeting Expense	DC
Marriott	150 W Sycamore St	Columbus	OH	43215	43215	\$7.78	06/10/2013	Office Supplies	DC
American Airlines	333 Adams St	Brooklyn	NY	11201	11201	\$30.13	06/10/2013	Campaign Travel	DC
AT&T	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	11788	\$40.84	06/10/2013	Campaign Travel	DC
AT&T	512 Means St, Ste 404	Atlanta	GA	30318	30318	\$59.85	06/10/2013	Merchant Fee	EFT
Ammaxx Inc.	4333 Amon Carter Blvd	Fort Worth	TX	76155	76155	\$75.00	06/10/2013	Email Hosting	DC
AT&T	PO Box 5014	Carol Stream	IL	60197	60197	\$76.24	06/10/2013	Campaign Travel	DC
AT&T	PO Box 5080	Carol Stream	IL	60197	60197	\$150.00	06/11/2013	Campaign Travel	DC
Ammaxx Inc.	5975 Wilcox Place, Ste B	Dublin	OH	43016	43016	\$80.07	06/11/2013	Internet	7609
						\$231.41	06/11/2013	Telephone Service	7610
						\$7.21	06/11/2013	Computer Backup	7611