

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#	DATE
				icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	7/1/2009	\$ 67.62	Email Communications	DC	
				Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	7/2/2009	\$ 51.14	Payroll Service	EFT	
Hannah		Colby			7475 Bardston Dr	Dublin	OH	43017	7/2/2009	\$ 400.00	Payroll	6546	
Rory		McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	7/2/2009	\$ 400.00	Payroll	6547	
				icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	7/2/2009	\$ 67.53	Marketing	DC	
				Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	7/2/2009	\$ 199.56	Storage Rental	DC	
Hannah		Colby			7475 Bardston Dr	Dublin	OH	43017	7/3/2009	\$ 302.88	Payroll	EFT	
Rory		McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	7/3/2009	\$ 557.00	Payroll	EFT	
				City of Columbus	PO Box 7247	Columbus	OH	43205	7/3/2009	\$ 20.77	Payroll Taxes	EFT	
				State of Ohio	PO Box 182215	Columbus	OH	43218	7/3/2009	\$ 15.83	Payroll Taxes	EFT	
				US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	7/3/2009	\$ 230.42	Payroll Taxes	EFT	
				icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	7/3/2009	\$ 163.90	Email Communications	DC	
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	7/3/2009	\$ 18.00	Travel	DC	
				Capital Club	41 S High Street	Columbus	OH	43215	7/6/2009	\$ 168.75	Membership Dues	6548	
				Fountain Sales	P O Box 12304	Columbus	OH	43212	7/6/2009	\$ 174.50	Office Supplies	6549	
				McTigue & McGinnis LLC	550 E Walnut Street	Columbus	OH	43215	7/6/2009	\$ 1,010.00	Legal Services	6550	
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	7/6/2009	\$ 18.00	Travel	DC	
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	7/6/2009	\$ 20.00	Merchant Fees	EFT	
				Amadox Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	7/7/2009	\$ 148.12	Computer/Maintenance	6551	
				Level Dining Lounge	700 N High	Columbus	OH	43215	7/9/2009	\$ 43.47	Meal Expense	DC	
				Rancho Alegre	1075 Dublin Rd	Grandview Heights	OH	43215	7/10/2009	\$ 21.59	Meal Expense	DC	
				Cafe Del Mondo	1885 W 5th Ave	Columbus	OH	43212	7/13/2009	\$ 30.75	Meal Expense	DC	
				Staples	4339 West Broad Street	Columbus	OH	43215	7/14/2009	\$ 26.22	Office Supplies	DC	
				Stinckland for Governor	65 E State Street Suite 1800	Columbus	OH	43215	7/15/2009	\$ 1,000.00	Contribution	6552	
				Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	7/16/2009	\$ 47.41	Payroll Service	EFT	
Hannah		Colby			7475 Bardston Dr	Dublin	OH	43017	7/17/2009	\$ 725.36	Payroll	EFT	
Rory		McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	7/17/2009	\$ 1,075.89	Payroll	EFT	
				City of Columbus	PO Box 7247	Columbus	OH	43205	7/17/2009	\$ 71.54	Payroll Taxes	EFT	
				State of Ohio	PO Box 182215	Columbus	OH	43218	7/17/2009	\$ 112.32	Payroll Taxes	EFT	
				US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	7/17/2009	\$ 1,066.45	Payroll Taxes	EFT	
				U S Postmaster	850 Twin Rivers Dr	Columbus	OH	43216	7/17/2009	\$ 76.00	PO Box Fee	6553	
				Bravo	3000 Hayden Road	Columbus	OH	43235	7/17/2009	\$ 31.88	Meal Expense	DC	
				Gaint Eagle	777 Neil Avenue	Columbus	OH	43215	7/20/2009	\$ 5.86	Meal Expense	DC	
				Moo Mon Carwash	6300 E Broad St	Columbus	OH	43213	7/20/2009	\$ 18.00	Travel	DC	
				Ted s	191 W Nationwide Blvd # 100	Columbus	OH	43215	7/21/2009	\$ 23.83	Meal Expense	DC	
				Medical Mutual of Ohio	P O Box 95122	Cleveland	OH	44193	7/24/2009	\$ 1,613.82	Insurance	6554	
				Verizon Wireless	P O Box 25505	Lehigh Valley	PA	18002	7/24/2009	\$ 1,120.62	Telephone Service	6555	
				Capital Club	41 S High Street	Columbus	OH	43215	7/24/2009	\$ 168.75	Membership Dues	6556	
				TW Telecom	P O Box 172567	Denver	CO	80217	7/24/2009	\$ 523.86	Telephone Service	6557	
				Zanzibar	740 E Long St	Columbus	OH	43203	7/27/2009	\$ 16.24	Meal Expense	DC	
				Katzinger's Delicatessen	475 S 3rd St	Columbus	OH	43215	7/27/2009	\$ 50.45	Meal Expense	DC	
				Zanzibar	740 E Long St	Columbus	OH	43203	7/27/2009	\$ 32.48	Meal Expense	DC	
				J Alexanders	7550 Vantage DR	Columbus	OH	43235	7/28/2009	\$ 22.68	Meal Expense	DC	
				Capital City Comets	674 Rhodes Ave	Columbus	OH	43205	7/29/2009	\$ 100.00	Donation	6558	
				icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	7/30/2009	\$ 65.26	Email Communications	DC	
				icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	7/30/2009	\$ 46.64	Email Communications	DC	
				Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	7/31/2009	\$ 47.41	Payroll Service	EFT	
Hannah		Colby			7475 Bardston Dr	Dublin	OH	43017	7/31/2009	\$ 723.50	Payroll	EFT	
Rory		McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	7/31/2009	\$ 1,062.64	Payroll	EFT	
				City of Columbus	PO Box 7247	Columbus	OH	43205	7/31/2009	\$ 46.15	Payroll Taxes	EFT	
				State of Ohio	PO Box 182215	Columbus	OH	43218	7/31/2009	\$ 59.46	Payroll Taxes	EFT	
				US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	7/31/2009	\$ 622.47	Payroll Taxes	EFT	
				Network Solutions	13861 Sunnyside Valley Dr Suite 300	Herndon	VA	20171	8/3/2009	\$ 104.97	Marketing	DC	
				icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	8/3/2009	\$ 2.00	Email Communications	DC	
				Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	8/3/2009	\$ 199.56	Storage Rental	DC	
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	8/3/2009	\$ 18.00	Travel	DC	
				icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	8/3/2009	\$ 64.90	Marketing	DC	
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	8/4/2009	\$ 20.00	Merchant Fees	EFT	
				Flower Galaxy	1731 W Lane Ave	Columbus	OH	43204	8/5/2009	\$ 69.39	Flowers	6559	
				icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	8/5/2009	\$ 163.90	Email Communications	DC	
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	8/6/2009	\$ 18.00	Travel	DC	
				Medical Mutual of Ohio	P O Box 95122	Cleveland	OH	44193	8/10/2009	\$ 810.40	Insurance	6560	
				Fountain Sales	P O Box 12304	Columbus	OH	43212	8/10/2009	\$ 122.50	Office Supplies	6561	
				Capital Club	41 S High Street	Columbus	OH	43215	8/10/2009	\$ 168.75	Membership Dues	6562	
				Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	8/13/2009	\$ 47.41	Payroll Service	EFT	