

Sheet 1

	Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	06/04/2012	\$249.49 Office Equipment		DC	31B
	Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	06/04/2012	\$208.16 Storage Rental		DC	31B
	Bistro Niko	3344 Peachtree Rd	Atlanta	GA	30326	06/04/2012	\$98.30 Campaign Travel		DC	31B
	AT&T	PO Box 5080	Carol Stream	IL	60197	06/04/2012	\$25.00 Internet		DC	31B
	Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	06/04/2012	\$20.00 Merchant Fee		EFT	31B
	Paradies	4600 International Gateway	Columbus	OH	43219	06/04/2012	\$10.65 Campaign Travel		DC	31B
	American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	06/04/2012	\$7.95 Merchant Fee		DC	31B
	Marriott Atlanta	160 Spring Street NW	Atlanta	GA	30303	06/04/2012	\$4.32 Campaign Travel		DC	31B
	Wendy's	6000 North Terminal Pkwy, Concourse C	Atlanta	GA	30320	06/04/2012	\$4.03 Campaign Travel		DC	31B
	Marriott Atlanta	160 Spring Street NW	Atlanta	GA	30303	06/04/2012	\$2.70 Campaign Travel		DC	31B
	Freshbox Catering	125 E Broad Street	Columbus	OH	43215	06/05/2012	\$252.00 Meeting Expense		DC	31B
	Brumfield Limousines LLC	1065 Spring Street NW	Atlanta	GA	30309	06/07/2012	\$742.56 Campaign Travel		DC	31B
	AT&T	PO Box 5080	Carol Stream	IL	60197	06/07/2012	\$30.00 Internet		DC	31B
	Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	06/07/2012	\$2.00 Service Fee		EFT	31B
	AT&T	P.O. Box 5014	Carol Stream	IL	60197	06/07/2012	\$80.07 Internet			7446 31B
	Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	06/07/2012	\$61.39 Office Flowers			7447 31B
	Backstage Bistro	503 S Front St, Ste 260	Columbus	OH	43215	06/08/2012	\$2,536.68 Event Catering & Venue	06/07/12	DC	31F
	Staples	1747 Riverhill Rd	Columbus	OH	43215	06/08/2012	\$10.66 Office Supplies		DC	31B
	US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	06/11/2012	\$1,620.22 Federal Payroll Taxes		DC	31B
	Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	06/11/2012	\$75.00 Email Hosting		DC	31B
	Transfirst LLC	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	06/11/2012	\$24.60 Merchant Fee		EFT	31B
	Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	06/11/2012	\$8.95 Merchant Fee		EFT	31B
	Black Creek Bistro	51 Parsons Ave	Columbus	OH	43215	06/12/2012	\$31.69 Meeting Expense		DC	31B
	McTigue & McGinnis	545 E Town Street	Columbus	OH	43215	06/12/2012	\$565.00 Legal Services			7448 31B
	M Management	545 E Town Street	Columbus	OH	43215	06/12/2012	\$500.00 Rent			7449 31B
	USPS		Columbus	OH	43216	06/13/2012	\$30.00 Postage		DC	31B
	Loews Hotel	6300 Hollywood Way	Orlando	FL	32819	06/14/2012	\$111.67 Campaign Travel		DC	31B
	Chilis to Go	4600 International Gateway	Columbus	OH	43209	06/14/2012	\$10.18 Campaign Travel		DC	31B
Laura Hannah	Reiser Reed	1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	06/15/2012	\$1,077.81 Payroll		EFT	31B
		925 Summit Street	Columbus	OH	43201	06/15/2012	\$1,589.37 Payroll		EFT	31B
	Network Solutions	13861 Sunrise Valley Drive, Ste 300	Herndon	VA	20170	06/18/2012	\$113.97 Website Hosting Fee		DC	31B
	Hudson News	1 Jeff Fuqua Blvd	Orlando	FL	32827	06/18/2012	\$27.64 Campaign Travel		DC	31B
	Johnny Rivers Grille	9036 Airport Blvd	Orlando	FL	32827	06/18/2012	\$5.32 Campaign Travel		DC	31B
	The Women's Fund of Central Ohio	41 S. High St, #230	Columbus	OH	43215	06/18/2012	\$321.05 Event Tickets		DC	31B
	Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	06/18/2012	\$710.37 Telephone Service			7450 31B
	Amaxx, Inc.	5975 Wilcox Pkce, Ste B	Dublin	OH	43016	06/18/2012	\$7.21 Computer Backup			7451 31B
	AT&T	PO Box 5080	Carol Stream	IL	60197	06/18/2012	\$244.57 Telephone Service			7452 31B
	Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	06/18/2012	\$80.06 Flowers			7453 31B
	Subway	20 South Front Street	Columbus	OH	43215	06/22/2012	\$154.99 Meeting Expense		DC	31B
	AT&T	P.O. Box 5014	Carol Stream	IL	60197	06/25/2012	\$25.00 Internet		DC	31B
	Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	06/25/2012	\$18.00 Travel		DC	31B
	Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	06/25/2012	\$18.00 Travel		DC	31B
	Milestone 229	229 S Civic Center Dr	Columbus	OH	43215	06/27/2012	\$63.20 Meeting Expense		DC	31B
	Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	06/28/2012	\$18.00 Travel		DC	31B
Laura Hannah	Reiser Reed	1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	06/29/2012	\$1,077.81 Payroll		EFT	31B
		925 Summit Street	Columbus	OH	43201	06/29/2012	\$1,589.38 Payroll		EFT	31B
	Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	07/02/2012	\$20.00 Merchant Fee		EFT	31B
	M Management	545 E Town Street	Columbus	OH	43215	07/02/2012	\$500.00 Rent			7454 31B
	Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	07/03/2012	\$208.16 Storage Rental		DC	31B
	American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	07/03/2012	\$7.95 Merchant Fee		EFT	31B

\$115,637.17