

Sheet 1

Jayme	Staley	iContact	5221 Paramount Pkwy, Ste 200	Morrisville	NC	27560	04/03/2012	\$109.00 Website Hosting	DC	31B
		Milestone 229	229 South Civic Center Dr	Columbus	OH	43215	04/03/2012	\$31.05 Meeting Expense	DC	31B
		Credit Card Meter Revenu	20 S third St	Columbus	OH	43215	04/03/2012	\$1.50 Parking	DC	31B
			3602 Fishinger Mill Dr.	Hilliard	OH	43026	04/04/2012	\$1,000.00 Campaign Services		1010 31B
		NAACP	233 S High St, Ste 207	Columbus	OH	43215	04/04/2012	\$30.00 Membership Dues		1011 31B
		First Data	P.O. Box 5180	Simi Valley	CA	93062	04/04/2012	\$20.64 Merchant Fee	EFT	31B
		First Data	P.O. Box 5180	Simi Valley	CA	93062	04/04/2012	\$0.32 Merchant Fee	EFT	31B
		First Data	P.O. Box 5180	Simi Valley	CA	93062	04/04/2012	\$0.05 Merchant Fee	EFT	31B
		Patrick J's	2711 North High Street	Columbus	OH	43215	04/04/2012	\$59.09 Meeting Expense	DC	31B
		Credit Card Meter Revenu	20 S third St	Columbus	OH	43215	04/06/2012	\$1.25 Parking	DC	31B
		Aquinas Scholarship Endowment Fund	58 N 4 th Street	Columbus	OH	43215	04/10/2012	\$500.00 Event Tickets		1124 31B
		Citizens for Jolley	187 Regents Road	Gahanna	OH	43230	04/10/2012	\$1,000.00 Contribution		1125 31B
		Plantain Cafe	77 E Gay Street	Columbus	OH	43215	04/10/2012	\$43.99 Meeting Expense	DC	31B
		OSU Athletic Department	555 Borror Drive	Columbus	OH	43210	04/11/2012	\$2,265.00 Event Tickets	DC	31B
		Credit Card Meter Revenu	20 S third St	Columbus	OH	43215	04/11/2012	\$8.00 Parking	DC	31B
		Huntington Center	41 S High Street	Columbus	OH	43215	04/13/2012	\$4.00 Parking	DC	31B
		Huntington Bank	41 S High Street	Columbus	OH	43215	04/18/2012	\$9.50 Service Fee	DC	31B
		OSU Parking	1080 Carmack Road	Columbus	OH	43210	04/18/2012	\$4.00 Parking	DC	31B
		Plantain Cafe	77 E Gay Street	Columbus	OH	43215	04/24/2012	\$44.20 Meeting Expense	DC	31B
		Credit Card Meter Revenu	20 S third St	Columbus	OH	43215	04/24/2012	\$1.25 Parking	DC	31B
Jayme	Staley	McTigue & McGinnis	545 E Town St	Columbus	OH	43215	04/24/2012	\$504.99 Legal Services		1012 31B
		Human Rights Campaign	1640 Rhode Island Ave NW	Washington	DC	20036	04/24/2012	\$1,822.50 Event Tickets		1013 31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	OH	18002	04/24/2012	\$130.63 Telephone Service		1014 31B
		Due Amici	67 E Gay Street	Columbus	OH	43215	04/26/2012	\$73.92 Meeting Expense	DC	31B
		Knotty Pine	1765 W 3 rd Ave	Columbus	OH	43215	04/26/2012	\$30.40 Meeting Expense	DC	31B
			3602 Fishinger Mill Dr.	Hilliard	OH	43026	04/30/2012	\$2,500.00 Campaign Services		1015 31B
		iContact	5221 Paramount Pkwy, Ste 200	Morrisville	NC	27560	05/02/2012	\$109.00 Website Hosting	DC	31B
		Barley's Smokehouse	1130 Dublin Road	Columbus	OH	43215	05/02/2012	\$26.50 Meeting Expense	DC	31B
		First Data	P.O. Box 5180	Simi Valley	CA	93062	05/04/2012	\$37.50 Merchant Fee	EFT	31B
		First Data	P.O. Box 5180	Simi Valley	CA	93062	05/04/2012	\$0.30 Merchant Fee	EFT	31B
		USPS		Columbus	OH	43216	05/04/2012	\$135.00 Postage	DC	31B
		McTigue & McGinnis LLC	545 E Town Street	Columbus	OH	43215	05/09/2012	\$500.00 Legal Services		1016 31B
		Peletonia	351 W Nationwide Blvd	Columbus	OH	43215	05/14/2012	\$100.00 Donation	DC	31B
		Knotty Pine	1765 W 3rd Ave	Columbus	OH	43215	05/14/2012	\$35.18 Meeting Expense	DC	31B
		Treasurer of State	PO Box 2678	Columbus	OH	43216	05/15/2012	\$1,056.03 Payroll Taxes		1017 31B
		Huntington Bank	41 S High Street	Columbus	OH	43215	05/15/2012	\$2.50 Service Fee	EFT	31B
		Plank's Cafe	743 Parsons Ave	Columbus	OH	43215	05/17/2012	\$33.02 Meeting Expense	DC	31B
		Columbus Partnership	150 South Front St, Ste 200	Columbus	OH	43212	05/18/2012	\$1,215.72 Food & Beverages	10/13/11	1018 31F
		NGP Van	1101 15 th Street NW, Ste 500	Washington	DC	20005	05/21/2012	\$600.00 Website Database		1019 31B
		D.A.D.'s Day	555 E Rich St, Ste 217	Columbus	OH	43215	05/21/2012	\$400.00 Even Tickets		1020 31B
Jayme	Staley	Dempsey's Restaurant	346 S High Street	Columbus	OH	43215	05/24/2012	\$440.50 Food & Beverages	05/22/12	DC 31F
		Central Parking	20 South Third Street	Columbus	OH	43215	05/24/2012	\$8.00 Parking	DC	31B
		Credit Card Meter Revenu	20 S third St	Columbus	OH	43215	05/24/2012	\$2.00 Parking	DC	31B
		89 Fish & Grille	89 E Nationwide Blvd	Columbus	OH	43215	05/25/2012	\$22.82 Meeting Expense	DC	31B
		NGP Van, Inc.	1101 15 th St. NW, Ste 500	Washington	DC	20005	05/30/2012	\$600.00 Database		1021 31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	05/30/2012	\$130.63 Telephone Service		1022 31B
			3602 Fishinger Mill Dr.	Hilliard	OH	43026	05/30/2012	\$2,500.00 Campaign Services		1023 31B
		Plank's Cafe	743 Parsons Ave	Columbus	OH	43215	05/31/2012	\$29.77 Meeting Expense	DC	31B
			3602 Fishinger Mill Dr.	Hilliard	OH	43026	06/04/2012	\$376.10 Campaign Travel		1025 31B
		First Data	P.O. Box 5180	Simi Valley	CA	93062	06/04/2012	\$109.82 Merchant Fee	EFT	31B
		First Data	P.O. Box 5180	Simi Valley	CA	93062	06/04/2012	\$6.66 Merchant Fee	EFT	31B