

October 21 through December 11, 2008

Type	Date	Num	Name	Name Street1	Name City	Name State	Memo	Amount	
Operations									
Printing and Copying									
Bill	10/23/2008	2008.10.03	Laski, Mark	1295 Pleasantville RD NW	Baltimore	OH	1000 business cards	89.10	
Bill	10/25/2008	2008.10.22	Laski, Mark	1295 Pleasantville RD NW	Baltimore	OH	10000 handouts	609.18	
Bill	10/31/2008	4723	Sign-A-Rama	39 E Gay Street	Columbus	OH		565.24	
Bill	11/09/2008	30335	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		3,935.00	
Total Printing and Copying								5,198.52	
Total Operations									5,198.52
Other Types of Expenses									
Advertising Expenses									
Bill	10/26/2008	91453	Clear Channel	770 Harrison Drive	Columbus	OH		382.50	
Bill	10/26/2008	30247	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		1,590.00	
Credit	10/26/2008	30247	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		-238.50	
Bill	10/26/2008	30248	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		540.00	
Credit	10/26/2008	30248	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		-81.00	
Bill	10/26/2008	10359	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		118.00	
Credit	10/26/2008	10359	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		-17.70	
Bill	11/09/2008	91816	Clear Channel	770 Harrison Drive	Columbus	OH		4,998.85	
Credit	11/09/2008	30335	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		-590.25	
Bill	11/09/2008	10386	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		725.00	
Credit	11/09/2008	10386	Columbus Radio Group ,	4401 Carriage Hill Lane	Columbus	OH		-108.75	
Total Advertising Expenses								7,318.15	
Total Other Types of Expenses									7,318.15
Travel and Meetings									
Conference, Convention, Meeting									
Bill	11/04/2008	Hyatt	Miller, Jeff	18 E Columbus Street	Canal Winchester	OH	Election Night Lodging	169.77	
Total Conference, Convention, Meeting								169.77	
Total Travel and Meetings									169.77
TOTAL									12,686.44