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Accrual Basis

**BOYCE (TRANSFER)**  
**Transaction Detail By Account**  
**July through December 2007**

| Type               | Date       | Num    | Name                                   | Memo               | Clr | Split             | Amount           | Balance          |
|--------------------|------------|--------|----------------------------------------|--------------------|-----|-------------------|------------------|------------------|
| <b>Donation</b>    |            |        |                                        |                    |     |                   |                  |                  |
| Deposit            | 07/23/2007 |        | Friend for Thomas                      | Deposit            |     | Kevin L. Boyce... | 1,000.00         | 1,000.00         |
| Check              | 07/27/2007 |        | Friend for Thomas                      | Insufficient Fu... |     | Kevin L. Boyce... | -1,000.00        | 0.00             |
| Deposit            | 08/22/2007 |        | Michael Cudgel                         | Deposit            |     | Kevin L. Boyce... | 150.00           | 150.00           |
| Deposit            | 08/22/2007 | 3288   | Michael S. Schiff (0997)               | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 300.00           |
| Check              | 08/28/2007 |        | Michael Cudgel                         | Insufficient Fu... |     | Kevin L. Boyce... | -150.00          | 150.00           |
| Deposit            | 09/19/2007 | 814    | Thomas M. Warner                       | Donation           |     | Kevin L. Boyce... | 200.00           | 350.00           |
| Deposit            | 09/21/2007 | 4129   | The Huntington Bancshares Incorporated | Deposit            |     | Kevin L. Boyce... | 1,000.00         | 1,350.00         |
| Deposit            | 11/02/2007 |        | AT&T Inc. Ohio Employee PAC            | Deposit            |     | Kevin L. Boyce... | 250.00           | 1,600.00         |
| Deposit            | 11/02/2007 |        | Nationwide Better Cit. Fd OH259        | Deposit            |     | Kevin L. Boyce... | 500.00           | 2,100.00         |
| Deposit            | 11/02/2007 |        | Robert J. Weiler Jr.                   | Deposit            |     | Kevin L. Boyce... | 150.00           | 2,250.00         |
| Total Donation     |            |        |                                        |                    |     |                   | 2,250.00         | 2,250.00         |
| <b>Fundraising</b> |            |        |                                        |                    |     |                   |                  |                  |
| Deposit            | 08/06/2007 | 7358   | Channing And Associates (0839)         | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 150.00           |
| Deposit            | 08/06/2007 | 5152   | Mark Corna (2995)                      | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 300.00           |
| Deposit            | 08/06/2007 | 16058  | George J. Kontogiannis (14178)         | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 450.00           |
| Deposit            | 08/06/2007 | 2563   | Ty D. Marsh (2090)                     | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 600.00           |
| Deposit            | 08/06/2007 | 1518   | Central Ohio Realtors PAC (1223)       | FR 8/8/07          |     | Kevin L. Boyce... | 600.00           | 1,200.00         |
| Deposit            | 08/06/2007 | 1092   | John W. Royer (810)                    | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 1,350.00         |
| Deposit            | 08/06/2007 | 2092   | Robert E. Yoakam, Jr. (1631)           | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 1,500.00         |
| Deposit            | 08/13/2007 | 1639   | Danielle Alexander (1101)              | FR 8/8/07          |     | Kevin L. Boyce... | 100.00           | 1,600.00         |
| Deposit            | 08/13/2007 | 130    | Lanita C. Bonner                       | FR 8/8/07          |     | Kevin L. Boyce... | 100.00           | 1,700.00         |
| Deposit            | 08/13/2007 | 5665   | Eric Carmichael (4118)                 | FR 8/8/07          |     | Kevin L. Boyce... | 200.00           | 1,900.00         |
| Deposit            | 08/13/2007 | 889    | Chauncey A. Cochran (631)              | FR 8/8/07          |     | Kevin L. Boyce... | 200.00           | 2,100.00         |
| Deposit            | 08/13/2007 | 4254   | Dawn D. Ferguson                       | FR 8/8/07          |     | Kevin L. Boyce... | 25.00            | 2,125.00         |
| Deposit            | 08/13/2007 | 8444   | Edward P. Ferris (6043)                | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 2,275.00         |
| Deposit            | 08/13/2007 | 1973   | William E. Harrell (1466)              | FR 8/8/07          |     | Kevin L. Boyce... | 100.00           | 2,375.00         |
| Deposit            | 08/13/2007 | 3710   | Daniel R. Helmick (03287)              | FR 8/8/07          |     | Kevin L. Boyce... | 200.00           | 2,575.00         |
| Deposit            | 08/13/2007 | 3729   | Jesse M. Hemphill (3316)               | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 2,725.00         |
| Deposit            | 08/13/2007 | 4577   | Edwin Hogan (2692)                     | FR 8/8/07          |     | Kevin L. Boyce... | 250.00           | 2,975.00         |
| Deposit            | 08/13/2007 | 7519   | Larry J. Hotchkiss (2725)              | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 3,125.00         |
| Deposit            | 08/13/2007 | 1190   | A. Robert Hutchins (132)               | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 3,275.00         |
| Deposit            | 08/13/2007 | 4197   | Atiba W. S. Jones (1328)               | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 3,425.00         |
| Deposit            | 08/13/2007 | 5174   | James P. Joyce (5052)                  | FR 8/8/07          |     | Kevin L. Boyce... | 1,000.00         | 4,425.00         |
| Deposit            | 08/13/2007 | 6892   | David B. Perry (6306)                  | FR 8/8/07          |     | Kevin L. Boyce... | 250.00           | 4,675.00         |
| Deposit            | 08/13/2007 | 8083   | Joseph A. Ridgeway                     | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 4,825.00         |
| Deposit            | 08/13/2007 | 1859   | robert A. Ruscilli                     | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 4,975.00         |
| Deposit            | 08/13/2007 | 2429   | McCullough A Williams (00008)          | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 5,125.00         |
| Deposit            | 08/13/2007 | 000300 | Casto Family Funding LLC (143)         | FR 8/8/07          |     | Kevin L. Boyce... | 300.00           | 5,425.00         |
| Deposit            | 08/13/2007 | 1929   | Nisource Inc. Pac (1459)               | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 5,575.00         |
| Deposit            | 08/13/2007 | 1204   | The Raphael Company                    | FR 8/8/07          |     | Kevin L. Boyce... | 500.00           | 6,075.00         |
| Deposit            | 08/13/2007 |        | Cash                                   | FR 8/8/07          |     | Kevin L. Boyce... | 200.00           | 6,275.00         |
| Deposit            | 08/22/2007 | 0101   | Michael Cudgel                         | FR 8/8/07          |     | Kevin L. Boyce... | 150.00           | 6,425.00         |
| Deposit            | 08/24/2007 | 4447   | William A. Goldman (3263)              | FR 8/8/07          |     | Kevin L. Boyce... | 200.00           | 6,625.00         |
| Deposit            | 09/19/2007 | 146    | larry j. Bellman                       | FR 9/20/07         |     | Kevin L. Boyce... | 200.00           | 6,825.00         |
| Deposit            | 09/21/2007 | 2841   | Mary E. Faris                          | FR 9/20/07         |     | Kevin L. Boyce... | 200.00           | 7,025.00         |
| Deposit            | 09/21/2007 | 1117   | Joseph D. Thomas (2693)                | FR 9/20/07         |     | Kevin L. Boyce... | 200.00           | 7,225.00         |
| Deposit            | 09/21/2007 | 314179 | Porter Wright Morris & Arthur (225499) | FR 9/20/07         |     | Kevin L. Boyce... | 400.00           | 7,625.00         |
| Deposit            | 09/21/2007 | 1540   | Donald S. Roberts                      | FR 9/20/07         |     | Kevin L. Boyce... | 200.00           | 7,825.00         |
| Deposit            | 09/21/2007 | 259    | Donald Kenney                          | FR 9/20/07         |     | Kevin L. Boyce... | 100.00           | 7,925.00         |
| Deposit            | 10/02/2007 | 1694   | nicholas I. King                       | FR 9/20/07         |     | Kevin L. Boyce... | 800.00           | 8,725.00         |
| Deposit            | 10/02/2007 | 2277   | Michael J. Kenney (1368)               | FR 9/20/07         |     | Kevin L. Boyce... | 800.00           | 9,525.00         |
| Deposit            | 10/02/2007 | 5866   | Donald R. Kenney Jr. (1683)            | FR 9/20/07         |     | Kevin L. Boyce... | 1,000.00         | 10,525.00        |
| Deposit            | 10/02/2007 | 6180   | John H. Bain                           | FR 9/20/07         |     | Kevin L. Boyce... | 200.00           | 10,725.00        |
| Deposit            | 10/02/2007 | 7691   | James R. Wilcox                        | FR 9/20/07         |     | Kevin L. Boyce... | 200.00           | 10,925.00        |
| Total Fundraising  |            |        |                                        |                    |     |                   | 10,925.00        | 10,925.00        |
| <b>TOTAL</b>       |            |        |                                        |                    |     |                   | <b>13,175.00</b> | <b>13,175.00</b> |