

Sheet1

Hannah Laura	Reed Reiser	AT&T	PO Box 5080	Carol Stream	IL	60197	04/25/2012	\$25.00 Internet Service	DC	31B
		M Management	545 E Town Street	Columbus	OH	43215	05/01/2012	\$500.00 Rent		7430 31B
		Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	05/03/2012	\$208.16 Storage Rental	DC	31B
		Deanie's Seafood	841 Iberville Street	New Orleans	LA	70112	05/03/2012	\$48.61 Campaign Travel	DC	31B
		Staples	1747 Riverhill Rd	Columbus	OH	43215	05/03/2012	\$31.69 Office Supplies	DC	31B
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	05/03/2012	\$20.00 Merchant Fee	EFT	31B
		American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	05/03/2012	\$7.95 Merchant Fee	EFT	31B
			925 Summit Street	Columbus	OH	43201	05/04/2012	\$1,589.37 Payroll	EFT	31B
			1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	05/04/2012	\$1,077.81 Payroll	EFT	31B
		AT&T	PO Box 5080	Carol Stream	IL	60197	05/04/2012	\$25.00 Internet	EFT	31B
		Starbucks	88 E Broad Street	Columbus	OH	43215	05/04/2012	\$7.34 Meeting Expense	DC	31B
		Staples	1747 Riverhill Rd	Columbus	OH	43215	05/06/2012	\$90.30 Office Equipment	DC	31B
		The Ritz-Carlton	921 Canal Street	New Orleans	LA	70112	05/07/2012	\$72.83 Campaign Travel	DC	31B
		DNC Travel	PO Box 20148	New Orleans	LA	70141	05/07/2012	\$26.76 Campaign Travel	DC	31B
		The Ritz-Carlton	921 Canal Street	New Orleans	LA	70112	05/07/2012	\$15.37 Campaign Travel	DC	31B
		Lalo's Mexican Restaurant	5757 Cicero Ave	Chicago	IL	60638	05/07/2012	\$10.19 Campaign Travel	DC	31B
		Staples	1747 Riverhill Rd	Columbus	OH	43215	05/07/2012	\$5.34 Office Supplies	DC	31B
		Ben & Jerry's	5700 Cicero Ave	Chicago (Midway)	IL	60638	05/07/2012	\$5.00 Campaign Travel	DC	31B
		Hudson News	800 Airline Dr	New Orleans	LA	70112	05/07/2012	\$2.48 Campaign Travel	DC	31B
		Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	05/07/2012	\$2.00 Service Charge	EFT	31B
		USPS		Columbus	OH	43216	05/08/2012	\$495.00 Postage	DC	31B
		AT&T	PO Box 5080	Carol Stream	IL	60197	05/08/2012	\$30.00 Internet	EFT	31B
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	05/09/2012	\$8.95 Merchant Fee	EFT	31B
		Shadowbox Live	503 S Front St, Ste 260	Columbus	OH	43215	05/09/2012	\$1,007.14 Event Venue Deposit	05/07/12	7431 31F
		Aramark Refreshment Services	2212 Wilson Rd	Columbus	OH	43228	05/09/2012	\$327.12 Office Supplies		7432 31B
		Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	05/09/2012	\$61.38 Flowers		7433 31B
		Ohio Casualty	PO Box 145476	Cincinnati	OH	45250	05/09/2012	\$59.00 Insurance		7434 31B
		AT&T U-Verse	PO Box 5014	Carol Stream	IL	60197	05/09/2012	\$58.72 Internet		7435 31B
		McTigue & McGinnis	545 E Town Street	Columbus	OH	43215	05/09/2012	\$1,002.50 Legal Services		7436 31B
		Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	05/10/2012	\$75.00 Email Hosting	DC	31B
		Staples	1747 Riverhill Rd	Columbus	OH	43215	05/10/2012	\$6.71 Office Supplies	DC	31B
		Transfirst LLC	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	05/10/2012	\$5.00 Merchant Fee	EFT	31B
		AT&T	PO Box 5080	Carol Stream	IL	60197	05/15/2012	\$167.57 Telephone Service		7437 31B
		Friends of Community Relations Commission	1111 E Broad St, Rm 302	Columbus	OH	43205	05/15/2012	\$250.00 Event Tickets		7438 31B
		D.A.D.'s Day	555 E Rich St, #217	Columbus	OH	43215	05/15/2012	\$100.00 Event Tickets		7439 31B
		Amxx Inc	5975 Wilcox Place, Ste B	Dublin	OH	43016	05/15/2012	\$7.21 Computer Backup		7440 31B
		Central Ohio Labor Council. AFL-CIO	1545 Alum Creek Dr	Columbus	OH	43209	05/15/2012	\$700.00 Event Tickets		7441 31B
Marty	Jaeger		825 Ellis Street	Pickerington	OH	43147	05/15/2012	\$113.28 Travel Expense		7442 31B
		Jimmy John's	20 South Front Street	Columbus	OH	43215	05/16/2012	\$135.40 Meeting Expense	DC	31B
		US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	05/17/2012	\$1,565.83 Payroll Taxes	DC	31B
		USPS		Columbus	OH	43216	05/17/2012	\$9.00 Postage	DC	31B
Hannah Laura	Reed Reiser		925 Summit Street	Columbus	OH	43201	05/18/2012	\$1,589.38 Payroll	EFT	31B
			1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	05/18/2012	\$1,077.81 Payroll	EFT	31B
		Barrel 44	1120 North High Street	Columbus	OH	43215	05/21/2012	\$618.32 Meeting Expense	DC	31B
		The Ohio dept of Job and Family Services	30 E. Broad St, 32nd Floor	Columbus	OH	43215	05/23/2012	\$287.15 Unemployment Tax	DC	31B
		AT&T	PO Box 5080	Carol Stream	IL	60197	05/25/2012	\$25.00 Internet	DC	31B
		Kroger	1350 North High Street	Columbus	OH	43215	05/29/2012	\$33.19 Office Supplies	DC	31B
		Columbus Kappa Foundation	PO Box 151232	Columbus	OH	43215	05/29/2012	\$150.00 Event Tickets		7444 31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	05/29/2012	\$1,060.45 Telephone Service		7445 31B
		USPS		Columbus	OH	43216	05/30/2012	\$16.20 Postage	DC	31B
Laura Hannah	Reiser Reed		1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	06/01/2012	\$1,077.81 Payroll	EFT	31B
			925 Summit Street	Columbus	OH	43201	06/01/2012	\$1,589.37 Payroll	EFT	31B