

Sheet 1

David Eugene		Herriott	7390 Bunker Ridge ct	Blacklick	OH	43004 Glaus, Pyle, Schomer, Burns & Dehaven/Attorney	Check	10/04/2011	\$100.00	09/28/2011	31E
John Vivek	B	Igel	2766 Stockman ct	Stow	OH	44224 Glaus, Pyle, Schomer, Burns & Dehaven/Attorney	Check	10/04/2011	\$100.00	09/28/2011	31E
Anthony Cuney	B	Agrawal	2040 Alum Creek Dr	Columbus	OH	43207 George Igel & Co/President	Check	10/04/2011	\$500.00	09/28/2011	31E
Vicki Bowen		Bouchard	182 Meadowview lane	Aurora	IL	60502 AECOM/Consultant	Check	10/05/2011	\$125.00	09/28/2011	31E
Mark Marica	K	Feizoulof	2230 Thornwood Ave	Wilmette	IL	60091 AECOM/Consultant	Check	10/05/2011	\$125.00	09/28/2011	31E
Todd Dominic		Hewes	2364 Ash Lane	Northbrook	IL	60062 AECOM/Consultant	Credit	10/05/2011	\$50.00	10/22/2011	31E
Michael David	D	Majdzadeh	470 Canyon Drive NE	Columbus	OH	43214 Dress for Success Columbus/Exec Dir	Check	10/05/2011	\$2,500.00	10/04/2011	31E
Larry John	H.	Majdzadeh	7362 Winnipeg Dr	Dublin	OH	43016 Resource International/Systems Analyst	Check	10/05/2011	\$2,500.00	10/04/2011	31E
George	R	Majdzadeh	2310 Cob tail Way	Blacklick	OH	43004 Resource International/V.P.	Check	10/05/2011	\$5,000.00	10/04/2011	31E
		Maxwell	381 Vinwood Lane	Powell	OH	43065 Resource International/CFO & VP	Check	10/05/2011	\$2,000.00	10/04/2011	31E
		Witmer	650 Northbridge Lane	Columbus	OH	43235 Resource International/CFO	Check	10/05/2011	\$125.00	09/28/2011	31E
		Young	4243 Tara Way	Medina	OH	44256 AECOM/Consultant	Check	10/05/2011	\$25.00	10/22/2011	31E
		James	495 S High St, #400	Columbus	OH	43215 David Young/Attorney	Check	10/06/2011	\$500.00		31A
		Kennedy	500 South front St, Ste 1200	Columbus	OH	43215 Crabbe, Brown & James/Attorney	Check	10/06/2011	\$1,000.00		31A
		McCue	500 South front St, Ste 1200	Columbus	OH	43215 Crabbe, Brown & James/Attorney	Check	10/06/2011	\$1,000.00		31A
			500 South front St, Ste 1200	Columbus	OH	43215 Crabbe, Brown & James/Attorney	Check	10/06/2011	\$2,000.00		31A
			222 S Main St, Ste 300	Akron	OH	44308 N/A	Check	10/06/2011	\$7,000.00		31A
			222 S Main St, Ste 300	Akron	OH	44308 N/A	Credit	10/07/2011	\$150.00	10/22/2011	31E
			555 N. Columbia Ave	Columbus	OH	43209 Action for Children/CEO	Check	10/07/2011	\$150.00	10/22/2011	31E
			1350 Brookwood Pl	Columbus	OH	43209 Mt. Carmel College of Nursing/Director, Community initiatives	Check	10/07/2011	\$150.00	10/22/2011	31E
			2637 Jonathan Park way	Reynoldsburg	OH	43068 Children's Hunger Alliance/Media Director	Check	10/07/2011	\$150.00	10/22/2011	31E
			863 Schillingwood Dr	Gahanna	OH	43230 None/Retired	Check	10/07/2011	\$150.00	10/22/2011	31E
			2396 Beverly Pl	Columbus	OH	43209 None/Retired	Check	10/07/2011	\$150.00	10/22/2011	31E
			3900 Seabell Ct	Columbus	OH	43230 State of Ohio/Auditor	Check	10/07/2011	\$25.00	10/25/2011	31E
			1093 Fountain Lane, Apt D	Columbus	OH	43213 Northwestern Mutual/Financial Rep	Credit	10/07/2011	\$1,000.00	09/27/2011	31E
			19 Westerville Road	Hillsborough	NJ	8844 One Equity Partners/Investor	Check	10/07/2011	\$300.00		31A
			929 E Broad St	Columbus	OH	43205 N/A	Check	10/07/2011	\$300.00		31A
			555 E Town St	Columbus	OH	43215 N/A	Check	10/08/2011	\$300.00	10/22/2011	31E
			6233 Windbrook Dr	Blacklick	OH	43004 Augustus Parker/Physician	Credit	10/10/2011	\$100.00		31A
			6852 Spruce Pine Dr	Columbus	OH	43235 CH2MHill/Consultant	Check	10/11/2011	\$250.00		31A
			5404 Grand Ridge Dr	Galena	OH	43221 URS/V.P	Check	10/11/2011	\$500.00		31A
			2766 S. Dorchester Rd	Upper Arlington	OH	43015 URS/Project Manager	Check	10/11/2011	\$200.00		31A
			312 Basswood St	Delaware	OH	43231 URS/Project Manager	Check	10/11/2011	\$200.00		31A
			2840 Shady Ridge Dr	Columbus	OH	43025 Arshot Real Estate/Manager	Check	10/11/2011	\$100.00	10/25/2011	31E
			111 N 7th St, Apt A1	Hebron	OH	43214 None/Retired	Credit	10/12/2011	\$100.00	09/27/2011	31E
			602 E Weisheimer Rd	Columbus	OH	43232 None/Retired	Check	10/12/2011	\$300.00	10/22/2011	31E
			5622 Saranac Drive	Columbus	OH	43218 N/A	Cash	10/13/2011	\$25.00	10/22/2011	31E
			2700 Airport Dr	Columbus	OH	43215 IMPACT Community Action/CEO	Check	10/13/2011	\$50.00		31A
			700 Bryden Rd	Columbus	OH	43123 NACBA/Field Coordinator	Credit	10/13/2011	\$50.00		31E
			119 S. Ardmore Rd	Columbus	OH	43232 SW Inc/Paralegal	Check	10/13/2011	\$2,000.00		31A
			4412 Fileway Dr	Grove City	OH	43219 N/A	Check	10/14/2011	\$1,000.00	10/22/2011	31E
			3034 Wadsworth Ct	Columbus	OH	43081 US Post Office/Clerk	Credit	10/14/2011	\$25.00		31A
			3035 Lamb Ave	Columbus	OH	43202 Mike McLaughlin/Realtor	Cash	10/14/2011	\$25.00	10/22/2011	31E
			1177 Portland Ave	Saint Paul	MN	55104 JPMorgan Chase/Banker	Credit	10/14/2011	\$25.00	10/22/2011	31E
			946 Cross Country Dr. East	Westerville	OH	43082 JPMorgan Chase/HR Business Partner	Check	10/14/2011	\$1,000.00		31A
			296 Creshview Rd	Columbus	OH	43227 Mt. Hermon/Administrator	Cash	10/14/2011	\$25.00		31A
			3474 Binbrook Rd	Columbus	OH	43201 Radio One/Radio Personality	Credit	10/14/2011	\$1,000.00		31A
			350 East First Ave	Columbus	OH	43213 N/A	Check	10/14/2011	\$500.00		31A
			4150 E Main St	Columbus	OH	43206 State of Ohio/Attorney	Check	10/17/2011	\$100.00	10/22/2011	31E
			1545 Alum creek Dr, 2nd Fl	Columbus	OH	43215 Brunner Firm/Attorney	Credit	10/17/2011	\$100.00		31A
			268 E Gates St	Blacklick	OH	43004 Chase/Leadership Consultant	Check	10/17/2011	\$100.00		31A
			35 N Fourth St, # 250	Columbus	OH	43204 Franklin County/Deputy County Admn	Credit	10/17/2011	\$50.00	10/22/2011	31E
			7620 Dover Ridge Dr	Dublin	OH	43017 Liberty Processing & Services Innovations/CEO	Check	10/17/2011	\$100.00		31A
			2297 Quarry Valley Rd	Delaware	OH	43015 Korcia Engineering/Consultant	Credit	10/17/2011	\$25.00	10/22/2011	31E
			5411 Gordon Way	Westerville	OH	43081 MidOhio Foodbank/Agency Services Trainer	Check	10/18/2011	\$100.00		31A
			5028 Highlands Dr	New Albany	OH	43054 CH2MHill/Manager	Credit	10/18/2011	\$1,000.00	09/27/2011	31E
			8327 Fallgold Lane	Rye	NY	10580 JPMorgan Chase/Manager	Cash	10/18/2011	\$50.00	10/22/2011	31E
			356 Cherrington	Hinsdale	IL	60521 JPMorgan Chase/Owner	Check	10/18/2011	\$100.00		31A
			7075 Maynard Pl, East	Columbus	OH	43224 Landrum cleaning Services/Owner	Check	10/18/2011	\$600.00		31A
			223 Grace Church Street	Columbus	OH	43209 Schiff Capital group/Real Estate	Check	10/18/2011	\$500.00	09/28/2011	31E
			5610 South Park Ave	Columbus	OH	43221 CH2MHill/V.P	Check	10/18/2011	\$3,000.00		31A
			2855 Stonecreek ct	Columbus	OH	43215 N/A	Credit	10/19/2011	\$50.00	10/22/2011	31E
			400 S Parkview Ave	Columbus	OH	43054 JPMorgan Chase/HR Business Partner	Credit	10/19/2011	\$50.00	10/22/2011	31E
			2636 Berwyn Rd	Arlington	VA	22201 N/A	Credit	10/19/2011	\$20.00		31A
			2101 Wilson Blvd, Ste 700	Columbus	OH	43215 Expressions Full Service Salon/Hairstylist	Credit	10/19/2011	\$20.00		31A
			545 E Town St	Columbus	OH	43221 David Yeager/Computer Consultant	Credit	10/19/2011	\$20.00		31A
			545 E Town St	Columbus	OH						
			1305 Onslow Dr	Columbus	OH						
			7402 Jefferson Farms Blvd	New Albany	OH						
			3374 Column Drive	Columbus	OH						

\$228,230.00