

Ashley		Senn	United Health Care	Dept CH 10151	Palatine IL	60055	2/12/2007	\$825.67	Insurance	DC
				2044 Iuka Avenue	Columbu OH	43201	2/13/2007	\$54.32	Travel	6160
			The Columbus	150 North Third S	Columbu OH	43215	2/13/2007	\$1,857.45	Catering	6161
			Renaissance Ho	PO Box 402642	Atlanta GA	30384	2/13/2007	\$1,285.67	Event Supplies	6162
			Fifth Third Bank	38 Fountain	Cincinnati OH	45263	2/13/2007	\$10.00	Bank Charge	EFT
			City of	Square Plaza	Philadelphi PA	19170	2/14/2007	\$75.00	Payroll Taxes	EFT
			Columbus	PO Box 7247	38 Fountain	45263	2/14/2007	\$13.40	Merchant Fee	EFT
			Fifth Third Bank	Square Plaza	Cincinnati OH	84201	2/14/2007	\$1,206.10	Payroll Taxes	EFT
			Internal Revenue	Internal Revenue	Ogden UT	43218	2/14/2007	\$377.53	Payroll Taxes	EFT
			State of Ohio	PO Box 182215	Columbu OH	43215	2/14/2007	\$783.31	Salary	EFT
Eryn	N	Campbell	Watermark	1650	Columbu OH	43215	2/14/2007			
			Drive Suite 100	Watermark						
			1650	Drive Suite 100	Columbu OH	43215	2/14/2007	\$1,862.44	Salary	EFT
Rory	O	McGuiness	Paycor	644 Linn Street	Cincinnati OH	45203	2/15/2007	\$50.45	Payroll Processi	EFT
			Dannys Deli & R	155 W. Main Str	Columbu OH	43215	2/19/2007	\$1,250.00	Consulting	6163
Dannette		Palmore	Capital Club	41 S. High Stree	Columbu OH	43215	2/20/2007	\$56.65	Meal Expense	DC
			Renaissance Ho	50 N. 3rd St	Columbu OH	43215	2/21/2007	\$143.23	Membership Du	6164
			38 Fountain				2/21/2007	\$29.62	Meeting Expens	DC
			Fifth Third Bank	Square Plaza	Cincinnati OH	45263	2/21/2007	\$0.53	Merchant Fee	EFT
			Kings Pizza	21 Smith Place	Columbu OH	43201	2/22/2007	\$26.75	Meal Expense	DC
			Linden Cafe	1393 Cleveland	Columbu OH	43211	2/22/2007	\$36.48	Meal Expense	DC
			Donatos Pizza	2800 E. Main St	Columbu OH	43209	2/23/2007	\$18.54	Meal Expense	DC
			Indiana Insuranc	PO Box 7906	Loveland OH	45140	2/26/2007	\$137.00	Insurance	6165
			Fountain Sales c	PO Box 12304	Columbu OH	43212	2/26/2007	\$268.00	Office Supplies	6166
			Starbucks USA	88 E. Broad Str	Columbu OH	43201	2/26/2007	\$6.70	Beverage	DC
			City of							
			Columbus	PO Box 7247	Philadelphi PA	19170	2/27/2007	\$75.00	Payroll Taxes	EFT
			Internal Revenue	Internal Revenue	Ogden UT	84201	2/27/2007	\$1,194.10	Payroll Taxes	EFT
			State of Ohio	PO Box 182215	Columbu OH	43218	2/27/2007	\$245.53	Payroll Taxes	EFT
			1650	Watermark						
Eryn	N	Campbell	Drive Suite 100	Watermark	Columbu OH	43215	2/27/2007	\$783.31	Salary	EFT
			1650	Drive Suite 100						
			Watermark							
			Drive Suite 100	Watermark	Columbu OH	43215	2/27/2007	\$1,862.44	Salary	EFT
Rory	O	McGuiness	American Expres	200 Vesey Stree	New Yor NY	10285	3/1/2007	\$4.50	Merchant Fee	DC
			Hyde Park Prime	569 N. High Str	Columbu OH	43215	3/1/2007	\$780.85	Meeting Expens	DC
			750 E. Long							
			Street Suite							
			Town Street Cap	3000	Columbu OH	43203	3/2/2007	\$2,200.00	Office Rent	6168
			Chesnut Self St	57 E. Chestnut S	Columbu OH	43215	3/2/2007	\$154.79	Storage	DC
			Hyde Park Prime	569 N. High Str	Columbu OH	43215	3/2/2007	\$21.89	Meal Expense	DC
			Hyde Park Prime	569 N. High Str	Columbu OH	43215	3/2/2007	\$171.10	Meeting Expens	DC
			Verizon Wireles	PO Box 25506	Lehigh VPA	18002	3/5/2007	\$854.11	Telephone Servi	6169
			Modern Office M	PO Box 640990	Cincinnati OH	45264	3/5/2007	\$820.97	Office Equipmer	6170