

FIRST NAME	MIDDLE E NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
				Delta	P.O. Box 20706	Atlanta	GA	30320	1/4/2010	\$ 450.20	Travel	DC
				Delta	P.O. Box 20706	Atlanta	GA	30320	1/4/2010	\$ 25.00	Agent Fee	DC
				Delta	P.O. Box 20706	Atlanta	GA	30320	1/4/2010	\$ 20.00	Agent Fee	DC
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	1/4/2010	\$ 20.00	Merchant Fees	EFT
				American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	1/4/2010	\$ 5.95	Merchant Fees	EFT
				Martin Luther King Breakfast Committee	P.O. Box 83134	Columbus	OH	43203	1/5/2010	\$ 351.00	Event Tickets	6643
				Delta	P.O. Box 20706	Atlanta	GA	30320	1/6/2010	\$ 20.00	Agent Fee	DC
				Delta	P.O. Box 20706	Atlanta	GA	30320	1/6/2010	\$ 123.90	Marketing	DC
				Iconact Corporation	2635 Meridian Parkway	Durham	NC	27713	1/6/2010	\$ 455.11	Payroll Tax	EFT
				Paycor	644 Limn St, Suite 200	Cincinnati	OH	45203	1/6/2010	\$ 199.56	Storage Rental	DC
				Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	1/7/2010	\$ 20.86	Travel	DC
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	1/11/2010	\$ 52.28	Meeting Expense	DC
				Bar Louie	504 N Park St	Columbus	OH	43215	1/11/2010	\$ 1,856.91	Legal Services	6644
				McTigue & McGinnis, LLC	550 E Walnut St	Columbus	OH	43213	1/12/2010	\$ 20.91	Travel	DC
				Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	1/12/2010	\$ 212.50	Office Supplies	6645
				Filterfresh Coffee Service	4316 Tuller Rd	Dublin	OH	43017	1/14/2010	\$ 700.00	Office Rent	6646
				Ohio Democratic Party	340 E Fulton St	Columbus	OH	43215	1/14/2010	\$ 810.40	Insurance	6647
				Medical Mutual of Ohio	PO Box 951922	Cleveland	OH	44193	1/14/2010	\$ 148.12	Computer Service	6648
				Amavx Inc	4975 Wilcox Place, Suite B	Dublin	OH	43215	1/14/2010	\$ 331.05	Event Expense	6649
				CAPA Inc	55 E State St	Columbus	OH	43215	1/14/2010	\$ 895.50	Membership Dues	6650
				Capital Club	41 S High St, 7th Floor	Columbus	OH	43215	1/14/2010	\$ 895.50	Facility Rental	6651
				CAPA Inc	55 E State St	Columbus	OH	43215	1/14/2010	\$ 120.53	Service Fee	EFT
				Paycor	644 Limn St, Suite 200	Cincinnati	OH	45203	1/14/2010	\$ 714.59	Payroll	EFT
					7475 Bardston Dr	Dublin	OH	43017	1/14/2010	\$ 2,272.49	Payroll	EFT
					1239 Lake Shore Dr #B	Columbus	OH	43004	1/14/2010	\$ 109.62	Payroll Tax	EFT
				City of Columbus	PO Box 7247	Columbus	OH	43205	1/14/2010	\$ 494.16	Payroll Tax	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	1/14/2010	\$ 1,506.25	Payroll Tax	EFT
				US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	1/14/2010	\$ 8.95	Merchant Fees	EFT
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	1/14/2010	\$ 150.00	Travel	DC
				Delta	P.O. Box 20706	Atlanta	GA	30320	1/15/2010	\$ 20.00	Agent Fee	DC
				US Airway	111 W. Rio Salado Parkway	Tempe	AZ	85821	1/22/2010	\$ 11.92	Travel	DC
				Paradies	4600 International Gateway	Columbus	OH	43219	1/22/2010	\$ 29.67	Travel	DC
				Travel Traders	6205 Blue Lagoon Drive	Miami	FL	33126	1/25/2010	\$ 9.55	Travel	DC
				Travel Traders	6205 Blue Lagoon Drive	Miami	FL	33126	1/25/2010	\$ 48.00	Meeting Expense	DC
				Central Michel Richard	1001 Pennsylvania Avenue NW	Washington	DC	20004	1/25/2010	\$ 29.03	Meeting Expense	DC
				Hilton	3900 Chagrin Drive	Columbus	OH	43219	1/25/2010	\$ 25.00	Travel	DC
				US Airway	111 W. Rio Salado Parkway	Tempe	AZ	85821	1/25/2010	\$ 440.00	Postage	DC
				US Postmaster	850 Twin Rivers Dr.	Columbus	OH	43216	1/26/2010	\$ 120.00	Travel	DC
				All Access Limo	6704 Benjamin Road Suite 250	Tampa	FL	33634	1/26/2010	\$ 46.42	Office Supplies	DC
				Staples	4339 West Broad Street	Columbus	OH	43215	1/26/2010	\$ 58.41	Service Fee	EFT
				Paycor	644 Limn St, Suite 200	Cincinnati	OH	45203	1/28/2010	\$ 714.59	Payroll	EFT
					7475 Bardston Dr	Dublin	OH	43017	1/28/2010	\$ 2,272.49	Payroll	EFT
					1239 Lake Shore Dr #B	Columbus	OH	43205	1/28/2010	\$ 109.62	Payroll Tax	EFT
				City of Columbus	PO Box 7247	Columbus	OH	43218	1/28/2010	\$ 494.16	Payroll Tax	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	1/28/2010	\$ 1,506.25	Payroll Tax	EFT
				The Brown Bag Deli	1500 Pennsylvania Ave NW	Washington	DC	20220	1/28/2010	\$ 20.43	Meeting Expense	DC
				Medical Mutual of Ohio	898 Mohawk Street	Columbus	OH	43203	1/28/2010	\$ 810.40	Insurance	6652
				Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	2/2/2010	\$ 1,652.97	Telephone Service	6653
				NGP Software Inc	1225 Eye St NW, Suite 1225	Washington	DC	20005	2/2/2010	\$ 975.00	Database Service	6654
				Filterfresh Coffee Service	4316 Tuller Rd	Cleveland	OH	44193	2/2/2010	\$ 246.75	Office Supplies	6655
				Capital Club	41 S High St, 7th Floor	Dublin	OH	43017	2/2/2010	\$ 168.75	Membership Dues	6656
				Iconact Corporation	2635 Meridian Parkway	Durham	NC	27713	2/3/2010	\$ 123.90	Marketing	DC
				Frutta Del Mondo	659 North 4th Street	Columbus	OH	43215	2/3/2010	\$ 23.25	Meeting Expense	DC
				American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	2/3/2010	\$ 5.95	Merchant Fees	EFT
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	2/4/2010	\$ 20.00	Service Fee	EFT
				First Watch	492 South High Street	Columbus	OH	43215	2/4/2010	\$ 24.46	Meeting Expense	DC
				Flower Galaxy	1731 W Lane Ave	Columbus	OH	43221	2/8/2010	\$ 50.71	Flowers	6657
				Ohio Democratic Party	340 E Fulton St	Columbus	OH	43215	2/8/2010	\$ 700.00	Office Rent	6658
				Flower Galaxy	1731 W Lane Ave	Columbus	OH	43221	2/8/2010	\$ 64.00	Flowers	6659