

2007 Semiannual Report

Statement of Expenditures

Organization	Address	City	State	Zip	Date	Expenditure Amt	Description	Cash/Check/EFT
INTEGRITY COMMUNICATION SERVICES LLC	3333 EVERSON ROAD WEST	COLUMBUS	OH	43232	4/13/2007	\$487.85	INVOICE 07-0008 CAMPAIGN LOGO DESIGN	CHECK
INTEGRITY COMMUNICATION SERVICES LLC	3333 EVERSON ROAD WEST	COLUMBUS	OH	43232	4/30/2007	\$440.88	INVOICE 07-0084 5000 REPLY ENVELOPES	CHECK
INTEGRITY COMMUNICATION SERVICES LLC	3333 EVERSON ROAD WEST	COLUMBUS	OH	43232	4/30/2007	\$513.47	INVOICE 07-0082 3000 POCKET CARDS	CHECK
INTEGRITY COMMUNICATION SERVICES LLC	3333 EVERSON ROAD WEST	COLUMBUS	OH	43232	4/30/2007	\$565.78	Invoice 07-0080 3500 Piece Mailing	CHECK
NEW ALBANY FOUNDERS DAY	3333 EVERSON ROAD WEST	COLUMBUS	OH	43232	4/30/2007	\$987.44	INVOICE 07-0081 8000 ENVELOPES	CHECK
USPS	1455 HIDEAWAY WOODS DR	WESTERVILLE	OH	43081	4/30/2007	\$25.00	PARADE REGISTRATION	CHECK
FRANKLIN COUNTY DEMOCRATIC PARTY	200 N HIGH ST	COLUMBUS	OH	43215	5/8/2007	\$158.00	POSTAGE EXPENSE	CHECK
OHIO DEMOCRATIC PARTY	271 E STATE ST	COLUMBUS	OH	43215	5/11/2007	\$200.00	FRANKLIN COUNTY DEMOCRATIC PARTY	CHECK
INTEGRITY COMMUNICATION SERVICES LLC	271 E STATE ST	COLUMBUS	OH	43215	5/11/2007	\$150.00	OHIO DEMOCRATIC PARTY	CHECK
BLUE UTOPIA	3333 EVERSON ROAD WEST	COLUMBUS	OH	43232	5/21/2007	\$850.11	INVOICE 07-0083 3000 POST CARDS	CHECK
HUNTINGTON NATIONAL BANK	PO BOX 4486	SEATTLE	WA	98194	5/29/2007	\$380.00	ONLINE ACCOUNT PAYMENT	EFT
AFL-CIO UNITED WAY CENTRAL OHIO	41 SOUTH HIGH STREET	COLUMBUS	OH	43215	5/31/2007	\$4.00	BANK FEE	EFT
JAKE'S SPORTSWARE	360 S THIRD ST	COLUMBUS	OH	43215	6/5/2007	\$100.00	CHECK NUMBER 0108 Golf Outing Registration	CHECK
WESTERVILLE ROTARY	PO BOX 340	SUGAR GROVE	OH	43155	6/5/2007	\$504.58	CHECK NUMBER 0108 T-shirt Purchase	CHECK
HUNTINGTON NATIONAL BANK	PO BOX 1200	WESTERVILLE	OH	43088	6/14/2007	\$75.00	CHECK NUMBER 0110 Parade Registration	CHECK
HUNTINGTON NATIONAL BANK	41 SOUTH HIGH STREET	COLUMBUS	OH	43215	6/20/2007	\$66.59	BANK FEE	EFT
HUNTINGTON NATIONAL BANK	41 SOUTH HIGH STREET	COLUMBUS	OH	43215	6/29/2007	\$4.00	BANK FEE	EFT

Total

\$5,310.68