

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	CANDIDATE OR BALLOT	SUPPORT T/ OPPOSE (1 if Support)	EXPENDITURE FROM POLITICAL PARTY	ITEM NUMBER	SCHEDULE CODE
Barbara Terry				Payroll Franklin County Democratic Party	San Jose	CA	95131	4/21/2010	1.75	Service Charge					EFT	318
				Citizens for Sinzano	Columbus	OH	43215	4/26/2010	\$ 100.00	Contribution						1013 318
				Blue Campaign Solutions	Columbus	OH	43215	4/27/2010	\$ 100.00	Contribution						1014 318
				McTigue & McGinnis, LLC	Columbus	OH	43215	4/27/2010	\$ 170.00	Website Design						1015 318
				StoneWall Democrats Central Ohio	Columbus	OH	43215	4/27/2010	\$ 624.54	Legal Services						1016 318
				Central Ohio Labor Council, AFL-CIO	Columbus	OH	43209	5/3/2010	\$ 100.00	Contribution						1017 318
				St. Mary Magdalene Athletic Association	Columbus	OH	43204	5/3/2010	\$ 200.00	Donation						1018 318
					Columbus	OH	43209	5/3/2010	\$ 250.00	Campaign Consulting						1019 318
					Columbus	OH	43204	5/3/2010	\$ 122.17	Office Supplies						1020 318
				Blue Campaign Solutions	Columbus	OH	43215	5/3/2010	\$ 85.00	Website Design						1021 318
				Jonathan Varner & Associates	Columbus	OH	43212	5/4/2010	\$ 2,861.31	Printing						1022 318
				US Postmaster	Columbus	OH	43216	5/4/2010	\$ 440.00	Postage						1023 318
				Fifth Third Bank	Columbus	OH	43206	5/4/2010	\$ 8.23	Service Charge					EFT	318
Barbara				McTigue & McGinnis, LLC	Columbus	OH	43215	5/17/2010	\$ 300.00	Legal Services						1025 318
				MKB Consulting	Columbus	OH	43220	5/19/2010	\$ 500.00	Consulting						1026 318
					Columbus	OH	43209	5/19/2010	\$ 250.00	Consulting						1027 318
				Graham Office Supplies	Columbus	OH	43215	5/20/2010	\$ 14.60	Office Supplies					DC	318
				Michael O'Toole's	Columbus	OH	43215	5/21/2010	\$ 761.36	Catering					DC	318
				Staples	Columbus	OH	43220	5/24/2010	\$ 63.04	Office Supplies					DC	318
				Wine Country Gift Baskets	Fullerton	CA	92835	5/25/2010	\$ 53.32	Gifts					DC	318
				CheyakCo	Columbus	OH	43219	5/25/2010	\$ 42.94	Gifts					DC	318
				Doubletree Hotel	Columbus	OH	43215	5/26/2010	\$ 111.87	Lodging					DC	318
				Columbus Foundation	Columbus	OH	43205	6/1/2010	\$ 80.00	Event Tickets					DC	318
Barbara					Columbus	OH	43209	6/2/2010	\$ 250.00	Consulting					DC	1028 318
					Columbus	OH	43206	6/2/2010	\$ 15.00	Service Charge					EFT	318
				Fifth Third Bank	Washington	DC	20036	6/3/2010	\$ 164.50	Event Tickets					DC	318
				Human Rights Campaign	Columbus	OH	43215	6/10/2010	\$ 100.00	Event Expense					DC	318
				Frog Bear & Wild Boat					\$ 7,863.63							