

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
				American Airlines	4333 Amon Carter Boulevard	Ft. Worth	TX	76155	11/30/06	\$ 240.99	Travel	D/C
				Made From Scratch	7500 Montgomery Rd	Plain City	OH	43064	11/30/06	\$ 500.00	Catering	D/C
				Made From Scratch	7500 Montgomery Rd	Plain City	OH	43064	11/30/06	\$ 500.00	Catering	D/C
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	11/30/06	\$ 12.43	Merchant Fee	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	11/30/06	\$ 51.80	Processing Fee	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	11/30/06	\$ 941.99	Payroll Taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	11/30/06	\$ 106.47	Payroll Taxes	EFT
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	11/30/06	\$ 55.00	Payroll Taxes	EFT
				Staples	1747 Olentangy River Road	Columbus	OH	43212	12/1/06	\$ 50.99	Office Supplies	D/C
				Kern's Cafe	363 E. Town Street	Columbus	OH	43215	12/1/06	\$ 29.42	Meeting Expense	D/C
				Yankee Trader	463 N. High Street	Columbus	OH	43215	12/1/06	\$ 6.41	Meal Expense	D/C
				American Express	200 Vesey Street	New York	NY	10285	12/1/06	\$ 4.50	Merchant Fee	EFT
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	12/1/06	\$ 32.37	Merchant Fee	EFT
				Renaissance Hotels	50 N. Third Street	Columbus	OH	43215	12/4/06	\$ 16.88	Meeting Expense	D/C
				Renaissance Hotels	50 N. Third Street	Columbus	OH	43215	12/4/06	\$ 32.19	Meeting Expense	D/C
				NGP Software Inc	5520 Connecticut Avenue NW	Washington	DC	20015	12/4/06	\$ 450.00	Software	D/C
				BOMA	595 E. Broad Street	Columbus	OH	43215	12/4/06	\$ 3,401.94	Facility Rental	D/C
				Due Amici Restaurant	67 E. Gay Street	Columbus	OH	43215	12/4/06	\$ 247.16	Meeting Expense	D/C
				Chesnut Self Storage	57 E. Chestnut Street	Columbus	OH	43215	12/4/06	\$ 154.79	Storage	D/C