

|                     |                     |                                  |                                 |               |                 |                 |          |                 |                        |      |
|---------------------|---------------------|----------------------------------|---------------------------------|---------------|-----------------|-----------------|----------|-----------------|------------------------|------|
| Hannah<br>Rory      | Colby<br>McGuinness | Paycor                           | 644 Linn St, Suite 200          | Cincinnati    | OH              | 45203/21/2010   | \$       | 47.41           | Service Fee            | EFT  |
|                     |                     |                                  | 7475 Bardston Dr                | Dublin        | OH              | 43007/21/2010   | \$       | 714.59          | Payroll                | EFT  |
|                     |                     |                                  | 1239 Lake Shore Dr #B           | Columbus      | OH              | 43004/21/2010   | \$       | 2,272.49        | Payroll                | EFT  |
|                     |                     | City of Columbus                 | PO Box 7247                     | Columbus      | OH              | 43205/21/2010   | \$       | 109.62          | Payroll Tax            | EFT  |
|                     |                     | State of Ohio                    | PO Box 162215                   | Columbus      | OH              | 43218/21/2010   | \$       | 386.16          | Payroll Tax            | EFT  |
|                     |                     | US Treasury                      | 1500 Pennsylvania Ave NW        | Washington    | DC              | 20220/21/2010   | \$       | 1,479.18        | Payroll Tax            | EFT  |
|                     |                     | Fifth Third Ach Mps Billing      | 5050 Kingsley Dr                | Cincinnati    | OH              | 45263/21/2010   | \$       | 8.95            | Merchant Fees          | EFT  |
|                     |                     | Bar Louie                        | 504 N Park St                   | Columbus      | OH              | 43215/21/6/2010 | \$       | 11.00           | Meeting Expense        | DC   |
|                     |                     | Verizon Wireless                 | PO Box 25505                    | Lehigh Valley | PA              | 18002/21/7/2010 | \$       | 1,409.72        | Telephone Service      | 6660 |
|                     |                     | Ammax Inc                        | 4975 Wilcox Place, Suite B      | Dublin        | OH              | 43002/21/7/2010 | \$       | 148.12          | Computer Service       | 6661 |
| Hannah<br>Rory      | Colby<br>McGuinness | Ohio Casualty                    | P.O. Box 7906                   | Loveland      | OH              | 45140/21/7/2010 | \$       | 509.00          | Insurance              | 6662 |
|                     |                     | McTigue & McGinnis, LLC          | 550 E Walnut St                 | Columbus      | OH              | 43215/21/8/2010 | \$       | 500.00          | Legal Services         | 6663 |
|                     |                     | Morningstar Mini-Storage         | 707 Enterprise Drive            | Lewis Center  | OH              | 43035/21/8/2010 | \$       | 228.46          | Storage Rental         | DC   |
|                     |                     | Flatiron Bar & Dinner            | 129 East Nationwide Boulevard   | Columbus      | OH              | 43215/21/9/2010 | \$       | 69.38           | Meeting Expense        | DC   |
|                     |                     | Subway                           | 195 East Broad Street           | Columbus      | OH              | 43215/21/2/2010 | \$       | 17.25           | Meeting Expense        | DC   |
|                     |                     | Bureau of Workers Compensation   | Corporate Processing Department | Columbus      | OH              | 43217/22/2/2010 | \$       | 124.30          | Taxes                  | 6664 |
|                     |                     | Filterfresh Coffee Service       | 4316 Tuller Rd                  | Dublin        | OH              | 43017/22/5/2010 | \$       | 121.25          | Office Supplies        | 6665 |
|                     |                     | Franklin County Democratic Party | 271 E State St                  | Columbus      | OH              | 43215/22/5/2010 | \$       | 229.24          | Photocopies            | 6666 |
|                     |                     | Paycor                           | 644 Linn St, Suite 200          | Cincinnati    | OH              | 45203/22/5/2010 | \$       | 47.41           | Service Fee            | EFT  |
|                     |                     |                                  | 7475 Bardston Dr                | Dublin        | OH              | 43017/22/5/2010 | \$       | 714.59          | Payroll                | EFT  |
| Hannah<br>Rory      | Colby<br>McGuinness | City of Columbus                 | 1239 Lake Shore Dr #B           | Columbus      | OH              | 43004/22/5/2010 | \$       | 2,272.49        | Payroll                | EFT  |
|                     |                     | State of Ohio                    | PO Box 7247                     | Columbus      | OH              | 43205/22/5/2010 | \$       | 109.62          | Payroll Tax            | EFT  |
|                     |                     | US Treasury                      | PO Box 182215                   | Columbus      | OH              | 43218/22/5/2010 | \$       | 224.16          | Payroll Tax            | EFT  |
|                     |                     | USPS                             | 1500 Pennsylvania Ave NW        | Washington    | DC              | 20220/22/5/2010 | \$       | 1,478.57        | Payroll Tax            | EFT  |
|                     |                     | TGI Friday's                     | 850 Twin Rivers Drive           | Columbus      | OH              | 43216/22/6/2010 | \$       | 8.80            | Postage                | DC   |
|                     |                     | Fifth Third Bank                 | 1330 Polaris Parkway            | Columbus      | OH              | 43240/22/6/2010 | \$       | 26.27           | Meeting Expense        | DC   |
|                     |                     | Old Bag of Nails                 | 809 South High Street           | Columbus      | OH              | 43206/22/6/2010 | \$       | 50.00           | Service Fee            | EFT  |
|                     |                     | Department of the Treasury       | 18 North Nelson Road            | Columbus      | OH              | 43219/22/6/2010 | \$       | 97.97           | Meeting Expense        | DC   |
|                     |                     | Ciao Restaurant                  | IRS Center                      | Ogden         | UT              | 84201/31/2010   | \$       | 18.00           | Taxes                  | 6667 |
|                     |                     | Paradises                        | 2820 Nottingham Road            | Columbus      | OH              | 43221/31/2010   | \$       | 5.18            | Meeting Expense        | DC   |
| Rory                | McGuinness          | Spaglio                          | 4600 International Gateway      | Columbus      | OH              | 43219/31/2010   | \$       | 19.91           | Travel                 | DC   |
|                     |                     | The Grove Grill                  | 1295 Grandview Avenue           | Columbus      | OH              | 43212/31/2010   | \$       | 46.96           | Meeting Expense        | DC   |
|                     |                     | Michael O'Toole's                | 4550 Poplar Avenue              | Memphis       | TN              | 38117/31/2010   | \$       | 2.17            | Meeting Expense        | DC   |
|                     |                     | Capital Club                     | 89 East Nationwide Boulevard    | Columbus      | OH              | 43215/31/2010   | \$       | 65.26           | Meeting Expense        | DC   |
|                     |                     | Medical Mutual of Ohio           | 41 S High St, 7th Floor         | Columbus      | OH              | 43215/31/2010   | \$       | 168.75          | Membership Dues        | 6668 |
|                     |                     | American Express Payment         | PO Box 951922                   | Cleveland     | OH              | 44193/31/2010   | \$       | 810.40          | Insurance              | 6669 |
|                     |                     | Fifth Third Ach Mps Billing      | P.O. Box 53852                  | Phoenix       | AZ              | 85072/31/2010   | \$       | 5.95            | Service Fee            | EFT  |
|                     |                     | Inn Between                      | 5050 Kingsley Dr                | Columbus      | OH              | 45263/31/2010   | \$       | 20.00           | Merchant Fees          | EFT  |
|                     |                     | USPS                             | 30 South Young Street           | Columbus      | OH              | 43215/31/2010   | \$       | 46.30           | Meeting Expense        | DC   |
|                     |                     | Morningstar Mini-Storage         | 850 Twin Rivers Drive           | Columbus      | OH              | 43216/31/2010   | \$       | 39.60           | Postage                | DC   |
| Rory                | McGuinness          | Amamax Inc                       | 707 Enterprise Drive            | Lewis Center  | OH              | 43035/31/2010   | \$       | 198.66          | Storage Rental         | DC   |
|                     |                     | Staples                          | 4975 Wilcox Place, Suite B      | Dublin        | OH              | 43016/31/2010   | \$       | 148.12          | Computer Service       | 6670 |
|                     |                     | The Ohio State University        | 4339 West Broad Street          | Columbus      | OH              | 43215/31/2010   | \$       | 122.75          | Office Supplies        | DC   |
|                     |                     |                                  | 555 Borror Dr                   | Columbus      | OH              | 43210/31/0/2010 | \$       | 3,688.75        | Event Tickets          | 6671 |
|                     |                     |                                  | 1239 Lake Shore Dr #B           | Columbus      | OH              | 43004/31/0/2010 | \$       | 15.72           | Postage, Office Supply | 6672 |
|                     |                     |                                  | 60 W. Castle Rd                 | Columbus      | OH              | 43207/31/0/2010 | \$       | 400.00          | AD                     | 6673 |
|                     |                     | Filterfresh Coffee Service       | 4316 Tuller Rd                  | Dublin        | OH              | 43017/31/0/2010 | \$       | 154.50          | Office Supplies        | 6674 |
|                     |                     | YMCA Columbus                    | 65 S. 4th St                    | Columbus      | OH              | 43215/31/0/2010 | \$       | 1250.00         | Donation               | 6675 |
|                     |                     | Bar Louie                        | 504 N Park St                   | Columbus      | OH              | 43215/31/1/2010 | \$       | 29.50           | Meeting Expense        | DC   |
|                     |                     | Paycor                           | 644 Linn St, Suite 200          | Cincinnati    | OH              | 45203/31/2/2010 | \$       | 47.41           | Service Fee            | EFT  |
| Hannah<br>Rory      | Colby<br>McGuinness |                                  | 7475 Bardston Dr                | Dublin        | OH              | 43017/31/2/2010 | \$       | 714.59          | Payroll                | EFT  |
|                     |                     | 1239 Lake Shore Dr #B            | Columbus                        | OH            | 43004/31/2/2010 | \$              | 2,272.49 | Payroll         | EFT                    |      |
|                     |                     | PO Box 7247                      | Columbus                        | OH            | 43205/31/2/2010 | \$              | 109.62   | Payroll Tax     | EFT                    |      |
|                     |                     | 1500 Pennsylvania Ave NW         | Washington                      | DC            | 20220/31/2/2010 | \$              | 1,478.57 | Payroll Tax     | EFT                    |      |
|                     |                     | Bar Louie                        | 504 N Park St                   | Columbus      | OH              | 43215/31/2/2010 | \$       | 38.33           | Meeting Expense        | DC   |
|                     |                     | Fifth Third Ach Mps Billing      | 5050 Kingsley Dr                | Cincinnati    | OH              | 45263/31/2/2010 | \$       | 8.95            | Merchant Fees          | EFT  |
|                     |                     | The Brown Bag Deli               | 898 Mohawk Street               | Columbus      | OH              | 43206/31/5/2010 | \$       | 25.48           | Meeting Expense        | DC   |
|                     |                     | Zanzibar                         | 740 East Long Street            | Columbus      | OH              | 43203/31/6/2010 | \$       | 15.28           | Meeting Expense        | DC   |
|                     |                     | United Way of Central Ohio       | 360 S. Third Street             | Columbus      | OH              | 43215/31/6/2010 | \$       | 500.00          | Donation               | 6676 |
|                     |                     | Verizon Wireless                 | PO Box 25505                    | Lehigh Valley | PA              | 18002/31/6/2010 | \$       | 1,060.37        | Telephone Service      | 6677 |
| Columbus Brewing Co | All Access Limo     | 6704 Benjamin Road Suite 250     | Tampa                           | FL            | 33634/31/6/2010 | \$              | 120.00   | Travel          | DC                     |      |
|                     |                     | 535 Short Street                 | Columbus                        | OH            | 43215/31/6/2010 | \$              | 33.00    | Meeting Expense | DC                     |      |