

Sheet 1

Hannah Laura	Reed Reiser	Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	02/09/2012	\$8.95 Merchant Fee	EFT	31B
			925 Summit Street	Columbus	OH	43201	02/10/2012	\$1,519.77 Payroll		7384 31B
			1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	02/10/2012	\$1,077.81 Payroll		7385 31B
		Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	02/10/2012	\$75.00 Email Hosting	DC	31B
		Transfirst LLC	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	02/10/2012	\$5.00 Merchant Fee	EFT	31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	02/13/2012	\$25.00 Travel	DC	31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	02/13/2012	\$18.00 Travel	DC	31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	02/16/2012	\$780.88 Telephone Service		7386 31B
		Ohio Democratic Party	340 E Fulton St	Columbus	OH	43215	02/21/2012	\$346.00 Mailing		7387 31B
		USPS		Columbus	OH	43216	02/21/2012	\$45.00 Postage	DC	31B
Hannah Laura	Reed Reiser	All Access Limo	4600 Duke Street, Ste 300	Alexandria	VA	22304	02/22/2012	\$365.00 Campaign Travel	DC	31B
			925 Summit Street	Columbus	OH	43201	02/23/2012	\$1,519.76 Payroll		7389 31B
			1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	02/23/2012	\$1,077.80 Payroll		7388 31B
		McTigue & McGinnis	545 E Town St	Columbus	OH	43215	02/23/2012	\$711.88 Legal Services		7390 31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	02/24/2012	\$18.00 Travel	DC	31B
		Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	02/27/2012	\$130.78 Office Supplies		7392 31B
		Aramark Refreshment Services	2212 Wilson Rd	Columbus	OH	43228	02/27/2012	\$94.09 Office Supplies		7391 31B
		Friends of Terry J. Brown	550 E Walnut St	Columbus	OH	43215	02/27/2012	\$500.00 Contribution		7393 31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	02/27/2012	\$25.00 Internet Service	DC	31B
		Zanzibar	740 E Long Street	Columbus	OH	43215	02/27/2012	\$10.97 Meeting Expense	DC	31B
Hannah Laura	Reed Reiser	Shamrock Club of Columbus	60 West Castle Rd	Columbus	OH	43207	02/28/2012	\$150.00 Parade Fee		7394 31B
		Kroger	1350 North High Street	Columbus	OH	43215	02/28/2012	\$56.13 Office Supplies	DC	31B
		YWCA Columbus	65 South Fourth St	Columbus	OH	43215	03/01/2012	\$1,500.00 Event Tickets		7395 31B
		AT&T Uverse	PO Box 5014	Carol Stream	IL	60197	03/01/2012	\$48.04 Internet Service		7396 31B
		Shred-It	1370 Research Rd	Gahanna	OH	43230	03/01/2012	\$74.30 Office Supplies		7397 31B
		Mozarts Cakes	2885 North High Street	Columbus	OH	43215	03/01/2012	\$140.00 Catering	DC	31B
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	03/02/2012	\$20.00 Merchant Fee	EFT	31B
		Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	03/05/2012	\$209.16 Storage Rental	DC	31B
		Apple	1 Infinite Loop	Cupertino	CA	95014	03/05/2012	\$30.95 Internet	DC	31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	03/05/2012	\$25.00 Internet Service	DC	31B
Hannah Laura	Reed Reiser	American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	03/05/2012	\$7.95 Merchant Fee	EFT	31B
		Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	03/07/2012	\$2.00 Service Charge	EFT	31B
		Jonathan Varner & Associates	1301 Dublin Rd, Ste 302	Columbus	OH	43215	03/08/2012	\$75.00 Phone Calls		7398 31B
		Ohio Casualty	PO Box 145476	Cincinnati	OH	45250	03/08/2012	\$531.00 Insurance		7399 31B
		Shamrock Club of Columbus	60 West Castle Rd	Columbus	OH	43207	03/08/2012	\$100.00 Advertisement		7400 31B
		Sheraton	75 E State Street	Columbus	OH	43215	03/08/2012	\$3,934.12 Facility Rental	DC	31B
			925 Summit Street	Columbus	OH	43201	03/09/2012	\$1,519.77 Payroll	EFT	31B
			1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	03/09/2012	\$1,077.82 Payroll	EFT	31B
		OSU Ticket Office	555 Borror Dr, Rm 1020	Columbus	OH	43210	03/09/2012	\$1,020.00 Event Tickets	DC	31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	03/09/2012	\$30.00 Internet Service	EFT	31B
Hannah Laura	Reed Reiser	Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	03/09/2012	\$8.95 Merchant Fee	EFT	31B
		Lambda Boule	PO Box 2218	Westerville	OH	43068	03/12/2012	\$910.00 Membership Dues		7401 31B
		McTigue & McGinnis	545 E Town St	Columbus	OH	43215	03/12/2012	\$875.00 Legal Services		7402 31B
		Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	03/12/2012	\$75.00 Email Hosting	DC	31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	03/12/2012	\$18.00 Travel	DC	31B
		Transfirst LLC	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	03/12/2012	\$5.00 Merchant Fee	EFT	31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	03/13/2012	\$25.00 Travel	DC	31B
		AT&T	PO Box 5080	Carol Stream	IL	60197	03/14/2012	\$167.71 Telephone Service		7403 31B
		Aramark Refreshment Services	2212 Wilson Rd	Columbus	OH	43228	03/14/2012	\$113.42 Office Supplies		7404 31B
		Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	03/14/2012	\$50.17 Office Supplies		7405 31B
Hannah Laura	Reed Reiser	Verizon Wireless	PO Box 25505	Lehigh Valley	OH	18002	03/14/2012	\$785.13 Telephone Service		7406 31B
		United Way of Central Ohio	360 S. Third Street	Columbus	OH	43215	03/16/2012	\$500.00 Event Tickets		7407 31B