

## STATEMENT OF EXPENDITURES

2006 ANNUAL REPORT

COLEMAN FOR COLUMBUS

| FIRST NAME | MIDDLE NAME | LAST NAME  | SUFFIX | BUSINESS                   | ADDRESS                          | CITY          | STATE | ZIP   | DATE OF EXPENDITURE | AMOUNT      | PURPOSE           | CHECK# |
|------------|-------------|------------|--------|----------------------------|----------------------------------|---------------|-------|-------|---------------------|-------------|-------------------|--------|
|            |             |            |        | United Health Care         | Dept OH 10151                    | Palatine      | IL    | 60055 | 8/1/06              | \$ 1,569.64 | Insurance         | D/C    |
|            |             |            |        | NGP Software Inc           | 5520 Connecticut Avenue NW       | Washington    | DC    | 20015 | 8/2/06              | \$ 450.00   | Campaign Software | D/C    |
|            |             |            |        | Verizon Wireless           | PO Box 25506                     | Lehigh Valley | PA    | 18002 | 8/2/06              | \$ 588.36   | Telephone Service | D/C    |
|            |             |            |        | Verizon Wireless           | PO Box 25506                     | Lehigh Valley | PA    | 18002 | 8/2/06              | \$ 961.90   | Telephone Service | D/C    |
|            |             |            |        | Human Rights Campaign      | 1640 Rhode Island Ave NW         | Washington    | DC    | 20036 | 8/3/06              | \$ 1,750.00 | Event Tickets     | 6025   |
|            |             |            |        | Business Technologies Inc. | 16060 Ventura Blvd Suite 105-505 | Encino        | CA    | 91436 | 8/3/06              | \$ 309.40   | Office Supplies   | 6026   |
|            |             |            |        | PC Support for You         | 55 S. High Street Suite 200      | Dublin        | OH    | 43017 | 8/3/06              | \$ 557.77   | Office Equipment  | 6027   |
|            |             |            |        | Peking Dynasty Restaurant  | 1173 W. 5th Avenue               | Bexley        | OH    | 43212 | 8/3/06              | \$ 24.95    | Meal Expense      | D/C    |
|            |             |            |        | Modern Office Methods      | PO Box 640990                    | Cincinnati    | OH    | 45264 | 8/3/06              | \$ 305.08   | Office Supplies   | D/C    |
|            |             |            |        | Chesnut Self Storage       | 57 E. Chestnut Street            | Columbus      | OH    | 43215 | 8/3/06              | \$ 154.79   | Storage           | D/C    |
|            |             |            |        | Hyde Park Prime Steakhouse | 569 N. High Street               | Columbus      | OH    | 43215 | 8/7/06              | \$ 200.79   | Meeting Expense   | D/C    |
|            |             |            |        | American Express           | 200 Vesey Street                 | New York      | NY    | 10285 | 8/7/06              | \$ 81.25    | Merchant Fee      | EFT    |
|            |             |            |        | Visa                       | PO Box 8999                      | San Francisco | CA    | 94128 | 8/8/06              | \$ 0.50     | Merchant Fee      | EFT    |
|            |             |            |        | Fifth Third Bank           | PO Box 630900                    | Cincinnati    | OH    | 45263 | 8/10/06             | \$ 10.00    | Merchant Fee      | EFT    |
| Rory       | O           | McGuinness |        |                            | 1650 Watermark Drive Suite 100   | Columbus      | OH    | 43215 | 8/14/06             | \$ 1,247.29 | Salary            | EFT    |
| Eryn       |             | Campbell   |        |                            | 1324 W. 6th Avenue Apt. C        | Columbus      | OH    | 43212 | 8/15/06             | \$ 500.00   | Consulting        | 6028   |
| Dannette   |             | Palmore    |        |                            | 155 West Main Street #1704       | Columbus      | OH    | 43215 | 8/15/06             | \$ 1,250.00 | Consulting        | 6029   |
|            |             |            |        | Modern Office Methods      | PO Box 640990                    | Cincinnati    | OH    | 45264 | 8/15/06             | \$ 264.49   | Office Equipment  | 6031   |
|            |             |            |        | Fountain Sales             | PO Box 12304                     | Columbus      | OH    | 43212 | 8/15/06             | \$ 154.25   | Office Supplies   | 6032   |

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