

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	ENTITY	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	PURPOSE	CHECK NO.
Donald	J	McTigue		Papa Johns	3691 Sullivant Ave	Columbus	OH	43228	\$28.74	06/16/06	Meeting Expense	D/C
				Papa Johns	3886 N. High Street	Columbus	OH	43214	\$2,250.00	06/19/06	Legal Services	5985
				Dannys Deli & Restaurant	3691 Sullivant Ave	Columbus	OH	43228	\$26.74	06/19/06	Meeting Expense	D/C
				Staples	37 W. Broad Street	Columbus	OH	43215	\$9.71	06/21/06	Meal expense	D/C
				Fifth Third Bank	1747 Olentangy River Road	Columbus	OH	43212	\$182.48	06/21/06	Office Supplies	D/C
				Staples	38 Fountain Square Plaza	Cincinnati	OH	45263	\$3.84	06/21/06	Merchant Fee	EFT
				Bread and Better I	1747 Olentangy River Road	Columbus	OH	43212	\$113.07	06/23/06	Office Supplies	D/C
				Fifth Third Bank	443 E. Main Street	Columbus	OH	43215	\$98.00	06/26/06	Catering	D/C
				Bread and Better I	38 Fountain Square Plaza	Cincinnati	OH	45263	\$0.33	06/26/06	Merchant Fee	EFT
				Chestnut Self Storage	443 E. Main Street	Columbus	OH	43215	\$23.60	06/27/06	Catering	D/C
				Fifth Third Bank	57 E. Chestnut Street	Columbus	OH	43215	\$154.79	06/27/06	Storage	D/C
				First Watch	38 Fountain Square Plaza	Cincinnati	OH	45263	\$25.60	06/27/06	Merchant Fee	EFT
				Due Amici Restaurant	492 S. High Street	Columbus	OH	43215	\$23.42	06/28/06	Meal Expense	D/C
				Red, White, & Boom	87 E. Gay Street	Columbus	OH	43215	\$63.24	06/28/06	Meeting expense	D/C
				Northland Community Fourth of July Parade	929 Harrison Avenue	Columbus	OH	43215	\$400.00	06/29/06	Parade Expense	5987
Dannette		Palmore			PO Box 297836	Columbus	OH	43229	\$100.00	06/29/06	Parade Expense	5988
Eryn		Campbell			155 West Main Street	Columbus	OH	43215	\$1,250.00	06/29/06	Travel	5989
Eryn		Campbell			1324 W. 6th Avenue Apt. C	Columbus	OH	43212	\$500.00	06/29/06	Consulting	5990
					1324 W. 6th Avenue Apt. C	Columbus	OH	43212	\$50.00	06/29/06	Consulting	5991
				Café Brioso	14 E. Gay Street	Columbus	OH	43215	\$4.00	06/29/06	Meal Expense	D/C
				Columbus Brewing Company	525 Short St	Columbus	OH	43215	\$31.05	06/29/06	Meeting Expense	D/C
				Exxon Mobile	1425 N. Cassidy Ave	Columbus	OH	43219	\$20.00	06/29/06	Travel	D/C
Rory	O	McGuiness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,247.29	07/03/06	Salary	5992
				Bob Evans	3776 S. High Street	Columbus	OH	43207	\$14.48	07/03/06	Meal expense	D/C
				Brownstone on Main	122 E. Main Street	Columbus	OH	43215	\$25.24	07/03/06	Meeting expense	D/C
				Kerns Café	365 E. Town Street	Columbus	OH	43215	\$25.80	07/03/06	Meeting expense	D/C
				American Express	492 S. High Street	Columbus	OH	43215	\$4.50	07/03/06	Merchant Fee	EFT
				First Watch	3 Nationwide Plz	Columbus	OH	43215	\$18.76	07/05/06	Meal Expense	D/C
				McDonald's	4145 The Strand	Columbus	OH	43219	\$7.63	07/05/06	Meal expense	D/C
				Smith & Wollensky	1897 Northwest Blvd	Columbus	OH	43212	\$15.61	07/05/06	Meal expense	D/C
				Marathon Oil	1101 Vermont Avenue NW Suite 710	Washington	DC	20005	\$6.58	07/05/06	Travel	D/C
				NGP Software Inc.	PO Box 7247	Philadelphia	PA	19170	\$450.00	07/05/06	Campaign Software	EFT
				American Express	Internal Revenue Service	Ogden	UT	84201	\$266.83	07/05/06	Merchant Fee	EFT
				City of Columbus	PO Box 182215	Columbus	OH	43218	\$35.00	07/05/06	Payroll Taxes	EFT
				Internal Revenue Service	63 Corbins Mill Drive	Dublin	OH	43017	\$539.05	07/05/06	Payroll Taxes	EFT
				State of Ohio	750 E Long St Ste 3000	Columbus	OH	43215	\$62.54	07/05/06	Processing Fee	EFT
				HR Butler	3605 W. Broad Street	Dublin	OH	43017	\$41.01	07/05/06	Office Rent	EFT
				Town Street Capital Partners LLC	57 E. Chestnut Street	Columbus	OH	43215	\$1,000.00	07/06/06	Storage	5993
				Chestnut Self Storage	3605 W. Broad Street	Dublin	OH	43017	\$154.79	07/06/06	Storage	D/C
				Speedway	552 S. Drexel Ave.	Bexley	OH	43209	\$19.72	07/06/06	Travel	D/C
				Athens Travel Services	3950 Gramercy Street	Columbus	OH	43219	\$1,293.50	07/07/06	Travel	5994
				Abuelo	850 Twin Rivers Drive	Columbus	OH	43216	\$37.45	07/07/06	Meal Expense	D/C
				US Postmaster	PO Box 630900	Cincinnati	OH	45263	\$468.00	07/07/06	Postage	D/C
				Fifth Third Bank	951 N. High Street	Columbus	OH	43201	\$12.80	07/07/06	Bank Charge	EFT
				Northshore Café		Columbus	OH	43201	\$25.04	07/10/06	Meal Expense	D/C

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