

Hannah Rory	Colby McGuinness	Paycor	644 Linn St, Suite 200	OH	45203/2/12/2010	\$	47.41	Service Fee	EFT
			7475 Bardston Dr	Dublin	43017/2/12/2010	\$	714.59	Payroll	EFT
			1239 Lake Shore Dr #B	Columbus	43004/2/12/2010	\$	2,272.49	Payroll	EFT
			PO Box 7247	Columbus	43205/2/12/2010	\$	109.62	Payroll Tax	EFT
			PO Box 182215	Columbus	43218/2/12/2010	\$	386.16	Payroll Tax	EFT
			1500 Pennsylvania Ave NW	Washington	20220/2/12/2010	\$	1,479.18	Payroll Tax	EFT
			5050 Kingsley Dr	Cincinnati	45263/2/12/2010	\$	8.95	Merchant Fees	EFT
			504 N Park St	Columbus	43215/2/16/2010	\$	11.00	Meeting Expense	DC
			PO Box 25505	Lehigh Valley	18002/2/17/2010	\$	1,409.72	Telephone Service	6660
			4975 Wilcox Place, Suite B	Dublin	43016/2/17/2010	\$	148.12	Computer Service	6661
			P.O. Box 7906	Loveland	45140/2/17/2010	\$	509.00	Insurance	6662
			550 E Walnut St	Columbus	43215/2/18/2010	\$	500.00	Legal Services	6663
			707 Enterprise Drive	Lewis Center	43035/2/18/2010	\$	228.46	Storage Rental	DC
			129 East Nationwide Boulevard	Columbus	43215/2/19/2010	\$	69.38	Meeting Expense	DC
			195 East Broad Street	Columbus	43215/2/22/2010	\$	17.25	Meeting Expense	DC
			Corporate Processing Department	Columbus	43217/2/22/2010	\$	124.30	Taxes	6664
			4316 Tuller Rd	Dublin	43017/2/25/2010	\$	121.25	Office Supplies	6665
			271 E State St	Columbus	43215/2/25/2010	\$	229.24	Photocopies	6666
			644 Linn St, Suite 200	Cincinnati	45203/2/25/2010	\$	47.41	Service Fee	EFT
Hannah Rory	Colby McGuinness	Paycor	7475 Bardston Dr	Dublin	43017/2/25/2010	\$	714.59	Payroll	EFT
			1239 Lake Shore Dr #B	Columbus	43004/2/25/2010	\$	2,272.49	Payroll	EFT
			PO Box 7247	Columbus	43205/2/25/2010	\$	109.62	Payroll Tax	EFT
			PO Box 182215	Columbus	43218/2/25/2010	\$	224.16	Payroll Tax	EFT
			1500 Pennsylvania Ave NW	Washington	20220/2/25/2010	\$	1,478.57	Payroll Tax	EFT
			850 Twin Rivers Drive	Columbus	43216/2/26/2010	\$	8.80	Postage	DC
			1330 Polaris Parkway	Columbus	43240/2/26/2010	\$	28.27	Meeting Expense	DC
			809 South High Street	Columbus	43206/2/26/2010	\$	50.00	Service Fee	EFT
			Old Bag of Nails	Columbus	43219/2/26/2010	\$	97.97	Meeting Expense	DC
			Department of the Treasury	Columbus	43201/3/1/2010	\$	18.00	Taxes	6667
			Ciao Restaurant	Ogden	43221/3/1/2010	\$	5.18	Meeting Expense	DC
			Paradies	Columbus	43219/3/1/2010	\$	19.91	Travel	DC
			Spagio	Columbus	43212/3/1/2010	\$	46.96	Meeting Expense	DC
			The Grove Grill	Memphis	38117/3/1/2010	\$	2.17	Meeting Expense	DC
			4550 Poplar Avenue	Columbus	43215/3/1/2010	\$	65.26	Meeting Expense	DC
			Michael O'Toole's	Columbus	43215/3/3/2010	\$	168.75	Membership Dues	6668
			Capital Club	Cleveland	44193/3/3/2010	\$	810.40	Insurance	6669
			Medical Mutual of Ohio	Phoenix	85072/3/3/2010	\$	5.95	Service Fee	EFT
			American Express Payment	Cincinnati	45263/3/3/2010	\$	20.00	Merchant Fees	EFT
			Fifth Third Ach Mps Billing	Columbus	43215/3/5/2010	\$	46.30	Meeting Expense	DC
			Inn Between	Columbus	43216/3/8/2010	\$	39.60	Postage	DC
			USPS	Columbus	43035/3/8/2010	\$	198.56	Storage Rental	DC
			Morningstar Mini-Storage	Dublin	43016/3/9/2010	\$	148.12	Computer Service	6670
			Amamax Inc	Columbus	43215/3/9/2010	\$	122.75	Office Supplies	DC
			Staples	Columbus	43210/3/10/2010	\$	3,688.75	Event Tickets	6671
			The Ohio State University	Columbus	43004/3/10/2010	\$	15.72	Postage, Office Suppl	6672
Rory	McGuinness		1239 Lake Shore Dr #B	Columbus	43207/3/10/2010	\$	400.00	AD	6673
			60 W. Castle Rd	Dublin	43017/3/10/2010	\$	154.50	Office Supplies	6674
			Filterfresh Coffee Service	Columbus	43215/3/10/2010	\$	1,250.00	Donation	6675
			YMCA Columbus	Columbus	43215/3/11/2010	\$	29.50	Meeting Expense	DC
			Bar Louie	Cincinnati	45203/3/12/2010	\$	47.41	Service Fee	EFT
			Paycor	Dublin	43017/3/12/2010	\$	714.59	Payroll	EFT
Hannah Rory	Colby McGuinness		1239 Lake Shore Dr #B	Columbus	43004/3/12/2010	\$	2,272.49	Payroll	EFT
			PO Box 7247	Columbus	43205/3/12/2010	\$	109.62	Payroll Tax	EFT
			PO Box 182215	Columbus	43218/3/12/2010	\$	224.16	Payroll Tax	EFT
			1500 Pennsylvania Ave NW	Washington	20220/3/12/2010	\$	1,478.57	Payroll Tax	EFT
			504 N Park St	Columbus	43215/3/12/2010	\$	38.33	Meeting Expense	DC
			Bar Louie	Cincinnati	45263/3/12/2010	\$	8.95	Merchant Fees	EFT
			Fifth Third Ach Mps Billing	Columbus	43206/3/15/2010	\$	25.48	Meeting Expense	DC
			The Brown Bag Deli	Columbus	43203/3/15/2010	\$	15.28	Meeting Expense	DC
			Zanzibar	Columbus	43215/3/16/2010	\$	500.00	Donation	6676
			United Way of Central Ohio	Columbus	43215/3/16/2010	\$	1,060.37	Telephone Service	6677
			Verizon Wireless	Lehigh Valley	18002/3/16/2010	\$	120.00	Travel	DC
			PO Box 25505	Tampa	33634/3/16/2010	\$	33.00	Meeting Expense	DC
			6704 Benjamin Road Suite 250	Columbus	43215/3/16/2010	\$			
			535 Short Street	Columbus	43215/3/16/2010	\$			