

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
				Allianz Travel Insurance	9950 Mayland Dr	Richmond	VA	23233	07/02/2014	\$99.19	Campaign Travel		DC	31B
				American Airlines	7645 E 63rd St	Dallas	TX	75219	07/03/2014	\$1,586.99	Campaign Travel		DC	31B
				First Data	P. O. Box 5180	Simi Valley	CA	93062	07/07/2014	\$44.95	Merchant Services		DC	31B
				Taxi Cab Services	1540 National Ave	San Diego	CA	92113	07/08/2014	\$102.96	Campaign Travel		DC	31B
				McTigue McGinnis & Colombo LLC	545 E Town Street	Columbus	OH	43215	07/10/2014	\$300.00	Legal Services		1099	31B
				Huntington National Bank	41 S High Street	Columbus	OH	43215	07/15/2014	\$2.50	Service Charge		EFT	31B
				Triumph Communications	1480 Dublin Road	Columbus	OH	43215	07/25/2014	\$250.00	Consulting Services		EFT	1100
				First Data	PO Box 5180	Simi Valley	CA	93062	08/04/2014	\$44.95	Merchant Services		EFT	31B
				Delta Airlines	1020 Delta Blvd	Atlanta	GA	30354	08/04/2014	\$622.10	Travel Expense		DC	31B
				Delta Airlines	1020 Delta Blvd	Atlanta	GA	30354	08/04/2014	\$274.10	Travel Expense		DC	31B
				Expedia.com	333 108th Ave NE	Bellevue	WA	98004	08/05/2014	\$312.52	Travel Expense		DC	31B
				Huntington National Bank	41 S High Street	Columbus	OH	43215	08/15/2014	\$2.50	Service Charge		EFT	31B
				McTigue McGinnis & Colombo LLC	545 E. Town St.	Columbus	OH	43215	08/18/2014	\$300.00	Legal Services		EFT	1101
				Triumph Communications	1480 Dublin Road	Columbus	OH	43215	08/25/2014	\$250.00	Consulting Services		EFT	1102
				First Data	P. O. Box 5180	Simi Valley	CA	93062	08/31/2014	\$44.95	Merchant Services		EFT	31B
				Congressional Black Caucus	1720 Massachusetts Ave NW	Washington	DC	20036	09/10/2014	\$145.00	Contribution		DC	31B
				US Airways	4000 E Sky Harbor Blvd	Phoenix	AZ	85034	09/11/2014	\$307.20	Travel Expense		DC	31B
				McTigue McGinnis & Colombo LLC	545 E Town Street	Columbus	OH	43215	09/15/2014	\$300.00	Legal Services		EFT	1103
				Huntington National Bank	41 S High Street	Columbus	OH	43215	09/15/2014	\$2.50	Service Charge		EFT	31B
				Travel Traders	901 Massachusetts Ave	Washington	DC	20036	09/26/2014	\$32.34	Travel Expense		DC	31B
				Marriott Marquis	901 Massachusetts Ave	Washington	DC	20036	09/29/2014	\$24.35	Travel Expense		DC	31B
				Black Pearl Cab Company	2711 26th St NE	Washington	DC	20018	09/29/2014	\$16.44	Travel Expense		DC	31B
				Transco Inc. Taxi	3399 Benning Road NE	Washington	DC	20019	09/29/2014	\$13.95	Travel Expense		DC	31B
				Black Pearl Cab Company	2711 26th St NE	Washington	DC	20018	09/29/2014	\$12.71	Travel Expense		DC	31B
				Marriott Marquis	901 Massachusetts Ave	Washington	DC	20036	09/30/2014	\$1,492.33	Travel Expense		DC	31B
				Columbus Airport	4600 International Gateway	Columbus	OH	43219	09/30/2014	\$94.00	Travel Expense		DC	31B
				Capitol Classic	4900 Leesburg Pike	Alexandria	VA	22302	09/30/2014	\$79.80	Travel Expense		DC	31B
				The Barn	1370 E Johnstown Rd	Gahanna	OH	43230	09/30/2014	\$50.00	Meeting Expense		DC	31B
				Marriott Marquis	901 Massachusetts Ave	Washington	DC	20036	09/30/2014	\$32.40	Travel Expense		DC	31B
				Capitol Classic	4900 Leesburg Pike	Alexandria	VA	22302	10/03/2014	\$61.20	Travel Expense		DC	31B
				First Data	PO Box 5180	Simi Valley	CA	93062	10/06/2014	\$44.95	Merchant Fee		EFT	1104
				McTigue McGinnis & Colombo LLC	545 E Town Street	Columbus	OH	43215	10/15/2014	\$2.50	Service Charge		EFT	31B
				Huntington National Bank	41 S High Street	Columbus	OH	43215	10/10/2014	\$44.95	Merchant Fee		EFT	31B
				First Data	PO Box 5180	Simi Valley	CA	93062	11/04/2014	\$44.95	Merchant Fee		EFT	31B
				McTigue McGinnis & Colombo LLC	545 E Town Street	Columbus	OH	43215	11/13/2014	\$300.00	Legal Services		EFT	1105
				Huntington National Bank	41 S High Street	Columbus	OH	43215	11/17/2014	\$2.50	Service Charge		EFT	31B
				First Data	PO Box 5180	Simi Valley	CA	93062	12/04/2014	\$44.95	Merchant Fee		EFT	31B
				OSU Bookstore	1739 N High Street	Columbus	OH	43210	12/08/2014	\$214.96	Books		DC	31B
				BlueJackets	200 West Nationwide Blvd	Columbus	OH	43215	12/08/2014	\$210.00	Meeting Expense		DC	31B
				CampusParc	1080 Carmack Road	Columbus	OH	43210	12/08/2014	\$5.50	Parking		DC	31B
				McTigue McGinnis & Colombo LLC	545 E Town Street	Columbus	OH	43215	12/15/2014	\$300.00	Legal Services		EFT	1106
				Huntington National Bank	41 S High Street	Columbus	OH	43215	12/15/2014	\$2.50	Service Charge		DC	31B
				Strongwater	401 W Town Street	Columbus	OH	43215	12/18/2014	\$566.33	Event Food & Beverage		DC	31B
				Paypal	2211 North First Street	San Jose	CA	95131	12/19/2014	\$3.20	Merchant Fee		EFT	31B
				Oberer's Florist	3950 Morse Crossing	Columbus	OH	43219	12/19/2014	\$33.14	Flowers		DC	31B
				Oberer's Florist	3950 Morse Crossing	Columbus	OH	43219	12/19/2014	\$33.14	Flowers		DC	31B

\$8,910.55