

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#	EVENT DATE
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	7/31/2008	\$10.00	Bank Fee	EFT	
				Aramark	400 N High St	Columbus	OH	43215	8/1/2008	\$500.00	Catering		6409
				Zanzibar	1215 Polaris Pkwy	Columbus	OH	43240	8/1/2008	\$26.51	Meal Expense	DC	
				Blue Point Grille	700 W St Clair Ave	Cleveland	OH	44113	8/4/2008	\$80.95	Meal Expense	DC	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/4/2008	\$20.18	Bank Fee	EFT	
				Iconact corporation	2636 Meridian Pkwy	Durham	NC	27714	8/4/2008	\$163.90	Web Hosting	DC	
				Simply Storage	23 E Gay St #301	Columbus	OH	43216	8/4/2008	\$199.56	Storage	DC	
				Crowne Plaza	777 St Clair Ave	Cleveland	OH	44114	8/5/2008	\$369.96	Lodging	DC	
				Crowne Plaza	777 St Clair Ave	Cleveland	OH	44114	8/5/2008	\$369.96	Lodging	DC	
				Kruse For Ohio Senate	110 S Court St	Cleveland	OH	44114	8/5/2008	\$369.96	Lodging	DC	
				Rosendale's	793 N High St	Columbus	OH	43215	8/7/2008	\$1,000.00	Contribution	DC	6410
				AFSCME Power in Action	6800 N High St	Columbus	OH	43215	8/8/2008	\$129.08	Meal Expense	DC	
				Rock Center Cafe	20 W 50th St	Worthington	OH	43085	8/13/2008	\$200.00	Event Tickets	DC	6411
				Quiznos	88 E Broad St	New York	NY	10020	8/14/2008	\$38.71	Meal Expense	DC	
				American	1 JFK Airport	Columbus	OH	43215	8/15/2008	\$8.84	Meal Expense	DC	
				Capital Club	41 S High St, Fl 7	Flushing	NY	11430	8/16/2008	\$15.00	Baggage Check	DC	
				Fontain Sales of Columbus Inc	PO Box 12304	Columbus	OH	43215	8/18/2008	\$148.75	Membership Dues	DC	6412
				W Hotels	601 W 26th St	Columbus	OH	43212	8/18/2008	\$151.50	Office Supplies	DC	6413
				W Hotels	14 E Gay St	Columbus	OH	43215	8/18/2008	\$414.93	Lodging	DC	
				Cafe Brioso	601 W 26th St	Columbus	OH	43215	8/19/2008	\$10.03	Meal Expense	DC	
				Batteries Plus	4514 Cemetery Rd	New York	NY	10001	8/22/2008	\$659.65	Lodging	DC	
				Fifth Third Bank	PO Box 740789	Hilliard	OH	43026	8/22/2008	\$134.49	Office Supplies	DC	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/22/2008	\$0.15	Bank Fee	EFT	
				American	4600 International Gwy	Cincinnati	OH	45274	8/22/2008	\$8.34	Bank Fee	EFT	
				American	1401 Curtis St	Columbus	OH	43219	8/25/2008	\$40.00	Baggage Check	DC	
				Correr Office Restaurant	1405 Arapahoe St	Columbus	OH	43219	8/25/2008	\$15.00	Baggage Check	DC	
				Oceanaire Seafood Room	4600 International Gateway	Columbus	OH	43219	8/25/2008	\$15.00	Baggage Check	DC	
				Paradies	1585 Lawrence St	Columbus	OH	43219	8/25/2008	\$38.59	Meal Expense	DC	
				Willie G's	4600 International Gateway	Columbus	OH	43219	8/25/2008	\$24.69	Travel Expense	DC	
				WGP Express	1450 Larimer St	Denver	CO	80202	8/25/2008	\$69.15	Meal Expense	DC	
				Capital Grille	9201 E Arapahoe Road	Greenwood Village	CO	80112	8/27/2008	\$17.58	Meal Expense	DC	
				Motel 6	901 E Arapahoe Pkwy	Denver	CO	80202	8/27/2008	\$56.27	Meal Expense	DC	
				Aramark Pepsi Center	901 Aurora Pkwy	Denver	CO	80202	8/28/2008	\$3.75	Meal Expense	DC	
				Aramark Pepsi Center	901 Aurora Pkwy	Denver	CO	80202	8/28/2008	\$3.75	Meal Expense	DC	
				Aramark Pepsi Center	901 Aurora Pkwy	Denver	CO	80202	8/28/2008	\$10.25	Meal Expense	DC	
				Total 4149 Shamrock	12300 W 44TH AVE	Wheatridge	CO	80033	8/29/2008	\$48.30	Travel Expense	DC	
				American	2727 E 2nd	Denver	CO	80206	9/2/2008	\$40.00	Baggage Check	DC	
				American	2727 E 2nd	Denver	CO	80206	9/2/2008	\$40.00	Baggage Check	DC	
				American Express	PO Box 110145	Cleveland	OH	44111	9/2/2008	\$4.50	Merchant Fee	DC	
				Avis Rent A Car	213 E Rich St	Columbus	OH	43215	9/2/2008	\$706.63	Travel	DC	
				Curtis Hotel	1405 Curtis St	Columbus	OH	43215	9/2/2008	\$51.67	Lodging	DC	
				Curtis Hotel	1405 Curtis St	Denver	CO	80202	9/2/2008	\$234.93	Lodging	DC	
				Focus Sports Event	535 16th St Mail	Denver	CO	80202	9/2/2008	\$145.35	Gifts	DC	
				Macaroni Grill	2500 E 1st Ave	Denver	CO	80206	9/2/2008	\$29.94	Meal Expense	DC	
				Port Columbus Parking	4600 International Gateway	Columbus	OH	43219	9/2/2008	\$42.00	Travel	DC	
				Sam's No 3	1885 S Colorado Blvd	Denver	CO	80222	9/2/2008	\$25.26	Meal Expense	DC	
				UPS	23 E Gay St #301	Denver	CO	80202	9/2/2008	\$199.56	Delivery Service	DC	
				Simply Storage	8000 Pena Blvd	Columbus	OH	43216	9/3/2008	\$40.00	Storage	DC	
				United	8000 Pena Blvd	Denver	CO	80249	9/3/2008	\$40.00	Baggage Check	DC	
				United	8000 Pena Blvd	Denver	CO	80249	9/3/2008	\$40.00	Baggage Check	DC	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	9/4/2008	\$13.36	Bank Fee	EFT	
				Iconact corporation	2636 Meridian Pkwy	Durham	NC	27714	9/4/2008	\$163.90	Web Hosting	DC	
				American Express	PO Box 110145	Cleveland	OH	44111	9/5/2008	\$4.43	Merchant Fee	DC	
				Old Bag of Nails	18 N Nelson Rd	Columbus	OH	43219	9/8/2008	\$33.00	Meal Expense	DC	
				The Breakers Hotel	1 S Country Rd	Palm Beach	FL	33480	9/8/2008	\$260.00	Lodging	DC	
				Flatiron Bar & Diner	129 E Nationwide Blvd	Columbus	OH	43215	9/10/2008	\$33.65	Meal Expense	DC	
				Flower Galaxy	1731 W Lane Ave	Columbus	OH	43221	9/10/2008	\$212.99	Flowers	DC	
				Zanzibar	1215 Polaris Pkwy	Columbus	OH	43240	9/10/2008	\$19.20	Meal Expense	DC	6414
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	43215	9/10/2008	\$16.68	Meal Expense	DC	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	43215	9/12/2008	\$50.00	Credit Card Fee	DC	6415
				Hyde Park	496 S High St	Columbus	OH	43215	9/12/2008	\$34.98	Meal Expense	DC	
				US Postal Service	569 N High St	Columbus	OH	43215	9/12/2008	\$91.39	Meal Expense	DC	
				US Postal Service	850 Twin Rivers Dr	Columbus	OH	43216	9/12/2008	\$421.00	Postage	DC	