

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#
				Due Amici Restaurant	67 E. Gay Street	Columbus	OH	43215	8/30/06	\$ 36.38	Meal Expense	D/C
Pory	O	McGuiness			1650 Watermark Drive Suite 100	Columbus	OH	43215	8/30/06	\$ 1,247.29	Salary	EFT
Dannette		Palmore			83 Parsons Ave Unit C	Columbus	OH	43205	8/31/06	\$ 1,250.00	Consulting	6037
Eryn		Campbell			1324 W. 6th Avenue Apt. C	Columbus	OH	43212	8/31/06	\$ 500.00	Consulting	6038
				Dan Stewart for State Representative	PO Box 484	Columbus	OH	43216	8/31/06	\$ 500.00	Contribution	6039
				Liu Pon Xi	8 E. Goodale Street	Columbus	OH	43215	8/31/06	\$ 15.50	Meal Expense	D/C
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	8/31/06	\$ 51.80	Processing Fee	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	8/31/06	\$ 539.05	Payroll Taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	8/31/06	\$ 62.54	Payroll Taxes	EFT
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	8/31/06	\$ 35.00	Payroll Taxes	EFT
				Tyfoon	106 Vine Street	Columbus	OH	43215	9/1/06	\$ 12.75	Meal Expense	D/C
				Tyfoon	106 Vine Street	Columbus	OH	43215	9/1/06	\$ 29.50	Meal Expense	D/C
				Tyfoon	106 Vine Street	Columbus	OH	43215	9/1/06	\$ 48.95	Meal Expense	D/C
				Donald J. McTigue	3886 N. High Street	Columbus	OH	43214	9/5/06	\$ 1,202.33	Legal Services	6040
				Town Street Capital Partners LLC	750 E. Long Street Suite 300	Columbus	OH	43203	9/5/06	\$ 1,500.00	Office Rent	6041
				NGP Software Inc	5520 Connecticut Avenue NW	Washington	DC	20015	9/5/06	\$ 450.00	Software	D/C
				The Clarmont	684 S. High Street	Columbus	OH	43215	9/5/06	\$ 35.95	Meeting Expense	D/C
				Chesnut Self Storage	57 E. Chestnut Street	Columbus	OH	43215	9/5/06	\$ 154.79	Storage	D/C
				Charity Newsies Hall of Fame Classic	4200 Indianola Avenue	Columbus	OH	43214	9/6/06	\$ 300.00	Donation	6044

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