

10:08 AM
01/31/08
Accrual Basis

BOYCE (TRANSFER)

Transaction Detail By Account

July through December 2007

Type	Date	Num	Name	Split	Amount	Balance
Advertizing						
Check	08/29/2007	1382	Freedom Media	Kevin L. Boyce...	102.36	102.36
Total Advertizing					102.36	102.36
Bank Charge						
Check	07/31/2007		Key Bank	Kevin L. Boyce...	13.50	13.50
Check	08/31/2007		Key Bank	Kevin L. Boyce...	13.50	27.00
Check	09/28/2007		Key Bank	Kevin L. Boyce...	3.50	30.50
Check	10/31/2007		Key Bank	Kevin L. Boyce...	3.50	34.00
Check	11/30/2007		Key Bank	Kevin L. Boyce...	3.50	37.50
Check	12/31/2007		Key Bank	Kevin L. Boyce...	3.50	41.00
Total Bank Charge					41.00	41.00
Campaign Expense						
Check	07/02/2007	1373	Kim Nelson	Kevin L. Boyce...	250.00	250.00
Check	08/06/2007	1379	Hemphill & Associates, Inc.	Kevin L. Boyce...	3,200.00	3,450.00
Check	09/20/2007	385		Kevin L. Boyce...	500.00	3,950.00
Check	10/16/2007	1394	Tactical Edge, Ltd.	Kevin L. Boyce...	564.24	4,514.24
Check	10/16/2007	1395	Hemphill & Associates, Inc.	Kevin L. Boyce...	3,400.00	7,914.24
Check	11/22/2007	1397	Angie Blevins	Kevin L. Boyce...	50.00	7,964.24
Total Campaign Expense					7,964.24	7,964.24
Contribution						
Check	07/02/2007	1376	South Side Learning & Development Center	Kevin L. Boyce...	100.00	100.00
Check	09/08/2007	1383	Hershel Craig for City Council	Kevin L. Boyce...	1,000.00	1,100.00
Check	09/08/2007	1384	Citizens for Pricilla Tyson	Kevin L. Boyce...	1,000.00	2,100.00
Check	09/08/2007	1386	W. Shawna Gibbs for School Board	Kevin L. Boyce...	500.00	2,600.00
Check	09/08/2007	1387	Citizens For Tavares Committee (1038)	Kevin L. Boyce...	500.00	3,100.00
Check	09/08/2007	1388	Franklin County Democratic Party	Kevin L. Boyce...	500.00	3,600.00
Check	09/08/2007	1389	Gary Baker for School Board	Kevin L. Boyce...	100.00	3,700.00
Check	10/09/2007	1390	First Church of God	Kevin L. Boyce...	850.00	4,550.00
Check	10/16/2007	1392	Committee for Judge Patsy Thomas	Kevin L. Boyce...	1,000.00	5,550.00
Check	10/16/2007	1393	Ohio Democratic Party	Kevin L. Boyce...	5,000.00	10,550.00
Check	10/16/2007	1391	COSI	Kevin L. Boyce...	250.00	10,800.00
Check	11/20/2007	1396	Lamar Scales	Kevin L. Boyce...	250.00	11,050.00
Total Contribution					11,050.00	11,050.00
Fundraiser Expense						
Check	07/18/2007	1377	One Amici	Kevin L. Boyce...	187.50	187.50
Check	07/18/2007	1378	M. Joyce Patton	Kevin L. Boyce...	164.00	351.50
Check	08/09/2007	1381	Joyce Patton	Kevin L. Boyce...	598.03	949.53
Total Fundraiser Expense					949.53	949.53
TOTAL					20,107.13	20,107.13