

|              |                               |  |                                |             |    |       |           |    |          |                     |      |
|--------------|-------------------------------|--|--------------------------------|-------------|----|-------|-----------|----|----------|---------------------|------|
| Jarrod       | Frobose                       |  | 1450 Worthington St., Apt. F   | Columbus    | OH | 43201 | 1/22/2011 | \$ | 453.00   | contract labor      | 8922 |
| John Robert  | Baxter                        |  | 4644 N. High Street            | Columbus    | OH | 43214 | 1/22/2011 | \$ | 582.00   | contract labor      | 8931 |
|              | AT&T                          |  | Bill Payment Center            | Saginaw     | MI | 48663 | 1/24/2011 | \$ | 115.57   | phone               | 8933 |
|              | Gordon Flesch Co., Inc.       |  | P.O. Box 73288                 | Cleveland   | OH | 44193 | 1/24/2011 | \$ | 240.30   | copies              | 8932 |
|              | One Communications            |  | P.O. Box 415721                | Boston      | MA | 02241 | 1/31/2011 | \$ | 307.51   | long distance       | 8935 |
| Suzanne      | Marshall                      |  | 260 N. Cassady Ave             | Columbus    | OH | 43209 | 1/31/2011 | \$ | 770.00   | accounting services | 8934 |
|              |                               |  | Franklin County Board of Elect | Columbus    | OH | 43215 | 2/1/2011  | \$ | 80.00    | filing fee          | 8936 |
|              |                               |  | Franklin County Board of Elect | Columbus    | OH | 43215 | 2/1/2011  | \$ | 80.00    | filing fee          | 8937 |
|              |                               |  | Franklin County Board of Elect | Columbus    | OH | 43215 | 2/1/2011  | \$ | 60.00    | filing fee          | 8938 |
|              |                               |  | Franklin County Board of Elect | Columbus    | OH | 43215 | 2/1/2011  | \$ | 180.00   | filing fee          | 8939 |
|              |                               |  | Franklin County Board of Elect | Columbus    | OH | 43215 | 2/1/2011  | \$ | 45.00    | filing fee          | 8940 |
|              |                               |  | Franklin County Board of Elect | Columbus    | OH | 43215 | 2/1/2011  | \$ | 80.00    | filing fee          | 8941 |
| Harry        | Burst                         |  | 1084 21st Street               | Columbus    | OH | 43205 | 2/1/2011  | \$ | 200.00   | janitor             | 8920 |
|              |                               |  | 14 E. Gay Street Corp.         | Columbus    | OH | 43215 | 2/1/2011  | \$ | 1,340.00 | rent                | 8919 |
|              | PNC                           |  | 155 E. Broad Street            | Columbus    | OH | 43215 | 2/1/2011  | \$ | 12.47    | service charge      | ACH  |
|              | PNC                           |  | 155 E. Broad Street            | Columbus    | OH | 43215 | 2/1/2011  | \$ | 11.99    | bank charge         | ACH  |
|              | Central Parking               |  | 35 E. Gay Street               | Columbus    | OH | 43215 | 2/2/2011  | \$ | 302.00   | parking             | ACH  |
|              | AEP                           |  | 1 Riverside Plaza              | Columbus    | OH | 43215 | 2/16/2011 | \$ | 648.75   | utility             | 8943 |
|              | IAP                           |  | 1 Riverside Plaza              | Columbus    | OH | 43215 | 2/16/2011 | \$ | 25.55    | utility             | 8944 |
|              | The Athletic Club of Columbus |  | 136 E. Broad Street            | Columbus    | OH | 43215 | 2/16/2011 | \$ | 1,428.26 | food & beverage     | 8945 |
| Timothy John | Duffin Baxter                 |  | 5285 Silverthorne RD           | Westerville | OH | 43081 | 2/17/2011 | \$ | 984.00   | consulting          | 8946 |
|              |                               |  | 4644 N. High Street            | Columbus    | OH | 43214 | 2/21/2011 | \$ | 408.00   | contract labor      | 8923 |
|              | Staples                       |  | 800 West Harris St             | Eureka      | CA | 95601 | 2/21/2011 | \$ | 192.55   | office supplies     | 8947 |
|              | The Flag Lady                 |  | 4567 North High Street         | Columbus    | OH | 43214 | 2/21/2011 | \$ | 364.47   | office expense      | 8947 |
|              | Intuit                        |  | 7535 Torrey Santa Fe Road      | San Diego   | CA | 92129 | 2/21/2011 | \$ | 37.31    | computer expense    | 8947 |
|              | Staples                       |  | 1747 Olentangy River Road      | Columbus    | OH | 43212 | 2/21/2011 | \$ | 67.83    | office supplies     | 8947 |
|              | Constant Contact              |  | 1601 Trapelo Road              | Waltham     | MA | 02451 | 2/21/2011 | \$ | 75.00    | email service       | 8947 |
|              | Staples                       |  | 800 West Harris St             | Eureka      | CA | 95601 | 2/21/2011 | \$ | 65.10    | office supplies     | 8947 |
|              | Target                        |  | 1717 Olentangy River Road      | Columbus    | OH | 43212 | 2/21/2011 | \$ | 9.60     | office supplies     | 8947 |
|              | Dunkin Donuts                 |  | 2 East Broad Street            | Columbus    | OH | 43215 | 2/21/2011 | \$ | 21.88    | food & beverage     | 8947 |
|              | Staples                       |  | 800 West Harris St             | Eureka      | CA | 95601 | 2/21/2011 | \$ | 49.69    | office supplies     | 8947 |
|              | USPS                          |  | Christopher Columbus Station   | Columbus    | OH | 43215 | 2/21/2011 | \$ | 72.80    | postage             | 8947 |
|              | USPS                          |  | Christopher Columbus Station   | Columbus    | OH | 43215 | 2/21/2011 | \$ | 46.20    | postage             | 8947 |
|              | Staples                       |  | 1747 Olentangy River Road      | Columbus    | OH | 43212 | 2/21/2011 | \$ | 35.21    | office supplies     | 8947 |
|              | Capital Square Printing       |  | 59 E. Gay Street               | Columbus    | OH | 43215 | 2/21/2011 | \$ | 43.77    | printing            | 8947 |
| Jonithon     | Lacross                       |  | 219 Frebis Avenue              | Columbus    | OH | 43206 | 2/21/2011 | \$ | 2,500.00 | Consulting          | 8922 |
|              | Gordon Flesch Co., Inc.       |  | P.O. Box 73288                 | Cleveland   | OH | 44193 | 2/24/2011 | \$ | 24.16    | copies              | 8924 |
|              | Gordon Flesch Co., Inc.       |  | P.O. Box 73288                 | Cleveland   | OH | 44193 | 2/24/2011 | \$ | 88.31    | copies              | 8925 |
| Harry        | Burst                         |  | 1084 21st Street               | Columbus    | OH | 43205 | 2/28/2011 | \$ | 200.00   | Janitor             | 8926 |
|              | One Communications            |  | P.O. Box 415721                | Boston      | MA | 02241 | 2/28/2011 | \$ | 1.53     | long distance       | 8949 |
|              | 14 E. Gay Street Corp.        |  | 14 E. Gay Street, 4th FL       | Columbus    | OH | 43215 | 2/28/2011 | \$ | 1,340.00 | rent                | 8927 |
|              | PNC                           |  | 155 E. Broad Street            | Columbus    | OH | 43215 | 3/1/2011  | \$ | 13.30    | service charge      | ACH  |
|              | Central Parking               |  | 35 E. Gay Street               | Columbus    | OH | 43215 | 3/1/2011  | \$ | 302.00   | parking             | ACH  |
|              | AT&T                          |  | Bill Payment Center            | Saginaw     | MI | 48663 | 3/1/2011  | \$ | 115.07   | phone               | 8950 |
|              | PNC                           |  | 155 E. Broad Street            | Columbus    | OH | 43215 | 3/1/2011  | \$ | 11.99    | bank charge         | ACH  |
| Alexandra    | Lourgos                       |  | 91 E. Woodruff Ave             | Columbus    | OH | 43201 | 3/3/2011  | \$ | 47.00    | contract labor      | 8960 |
| Andrew       | Minler                        |  | 3245 Noreen CT                 | Columbus    | OH | 43221 | 3/3/2011  | \$ | 80.00    | contract labor      | 8961 |
| Sean         | O'Donnell                     |  | 5714 Telluride Pine Way        | Dublin      | OH | 43016 | 3/3/2011  | \$ | 84.00    | contract labor      | 8962 |
| Reed         | Searcy                        |  | 351 E. 13th Avenue             | Columbus    | OH | 43201 | 3/3/2011  | \$ | 50.00    | contract labor      | 8963 |
| Ashlie       | Sleadman                      |  | 1977 Queens Meadow LN          | Grove City  | OH | 43123 | 3/3/2011  | \$ | 133.00   | contract labor      | 8965 |
| Patrick      | Kohn                          |  | 120 W. Lane Ave, APT B         | Columbus    | OH | 43201 | 3/3/2011  | \$ | 149.00   | contract labor      | 8959 |
|              | Page 2 Total                  |  |                                |             |    |       |           | \$ | 14,575.1 |                     |      |