

43213	11/28/2012	\$18.00 Travel	DC	31B
43215	11/29/2012	\$71.52 Staff Gift	DC	31B
43201	11/30/2012	\$1,589.37 Payroll	EFT	31B
60197	11/30/2012	\$25.00 Travel	DC	31B
43035	12/03/2012	\$218.84 Storage Rental	DC	31B
45263	12/03/2012	\$20.00 Merchant Fees	EFT	31B
43215	12/03/2012	\$500.00 Rent	7516.31B	7516.31B
43221	12/04/2012	\$62.99 Flowers	7517.31B	7517.31B
60197	12/04/2012	\$80.07 Telephone Service	12/04/12 DC	31F
43215	12/04/2012	\$60.54 Event Supplies	DC	31B
43068	12/05/2012	\$30.71 Office Supplies	DC	31B
60197	12/05/2012	\$30.00 Internet Services	12/04/12 DC	31F
43215	12/06/2012	\$2,500.00 Event Venue & Catering	DC	31B
60605	12/07/2012	\$11.50 Campaign Travel	DC	31B
60605	12/07/2012	\$6.50 Campaign Travel	DC	31B
43219	12/07/2012	\$6.13 Meeting Expense	DC	31B
45263	12/07/2012	\$2.00 Service Fee	EFT	31B
11788	12/10/2012	\$96.95 Merchant Fees	EFT	31B
30318	12/10/2012	\$75.00 Email Hosting	EFT	31B
43212	12/10/2012	\$23.49 Office Supplies	DC	31B
43218	12/10/2012	\$22.00 Unemployment Tax	DC	7518.31B
60197	12/11/2012	\$30.00 Internet Services	EFT	31B
45263	12/11/2012	\$112.95 Merchant Fee	7519.31B	7519.31B
43216	12/11/2012	\$502.09 Postage	7520.31B	7520.31B
43215	12/13/2012	\$62.97 Flowers	7521.31B	7521.31B
60197	12/13/2012	\$237.20 Telephone Service	EFT	31B
20220	12/14/2012	\$1,407.99 Payroll Taxes	EFT	31B
43201	12/14/2012	\$1,589.37 Payroll	DC	31B
43215	12/17/2012	\$18.49 Office Supplies	DC	31B
10020	12/17/2012	\$2.99 Magazine Subscription	DC	31B
43215	12/18/2012	\$400.00 Membership Dues	7522.31B	7522.31B
43016	12/18/2012	\$7.21 Computer Backup	7523.31B	7523.31B
18002	12/18/2012	\$521.02 Telephone Service	7524.31B	7524.31B
43085	12/18/2012	\$636.08 Office Supplies	7525.31B	7525.31B
43215	12/19/2012	\$462.95 Staff Luncheon	DC	31B
43219	12/20/2012	\$2,658.56 Printing	7526.31B	7526.31B
22304	12/24/2012	\$250.00 Campaign Travel	DC	31B
43215	12/24/2012	\$66.31 Meeting Expense	DC	31B
60197	12/24/2012	\$30.00 Internet Services	DC	31B
43213	12/24/2012	\$25.00 Travel	DC	31B
43213	12/24/2012	\$18.00 Travel	DC	31B
95014	12/26/2012	\$21.34 Office Supplies	DC	31B
95014	12/26/2012	\$14.98 Office Supplies	EFT	31B
43201	12/28/2012	\$1,589.38 Payroll	DC	31B
43213	12/28/2012	\$18.00 Travel	DC	31B
60197	12/31/2012	\$25.00 Internet Services	DC	31B
45263	01/02/2013	\$20.00 Merchant Fees	EFT	31B
43035	01/04/2013	\$218.84 Storage Rental	DC	31B
60197	01/04/2013	\$30.00 Internet Services	DC	31B
43215	01/04/2013	\$565.00 Legal Services	7527.31B	7527.31B
43215	01/04/2013	\$500.00 Rent	DC	31B
60197	01/07/2013	\$25.00 Internet Services	EFT	31B
45263	01/07/2013	\$2.00 Service Charge	EFT	31B
45263	01/08/2013	\$13.95 Merchant Fee	7528.31B	7528.31B
60197	01/08/2013	\$500.00 Inaugural Event	DC	31B
43215	01/08/2013	\$80.07 Telephone Service	7529.31B	7529.31B
43215	01/09/2013	\$144.63 Meeting Expense	DC	31B
43215	01/09/2013	\$1,000.00 Contribution	EFT	31B
43201	01/11/2013	\$148.99 Payroll	EFT	31B
20220	01/10/2013	\$938.66 Federal Payroll Tax	DC	31B
11788	01/10/2013	\$229.08 Merchant Fee	EFT	31B
30318	01/10/2013	\$75.00 Email Hosting	DC	31B