

## COLEMAN FOR COLUMBUS

## 2006 ANNUAL REPORT

## STATEMENT OF EXPENDITURES

FIRST NAME	MIDDLE NAME	LAST NAME	BUSINESS SUFFIX	ADDRESS	CITY	STATE ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
			Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	4/5/07	\$ 6.70	Merchant Fee	EFT
Roy O		Au Bon Pain		20 S. 3rd Street	Columbus	OH	4/3/07	\$ 5.29	Meal Expense	D/C
Eryn N	O	McGuiness		1650 Watermark Drive Suite 100	Columbus	OH	4/3/07	\$ 1,862.44	Salary	EFT
		Campbell		1650 Watermark Drive Suite 100	Columbus	OH	4/18/07	\$ 783.31	Salary	EFT
			Donatos Pizza	280 S. Grant	Columbus	OH	4/3/07	\$ 40.19	Meeting Expense	D/C
			Internal Revenue Service	Internal Revenue Service	Ogden	UT	4/4/07	\$ 1,216.10	Payroll Taxes	EFT
			State of Ohio	PO Box 182215	Columbus	OH	4/19/07	\$ 377.53	Payroll Taxes	EFT
			City of Columbus	PO Box 7247	Philadelphia	PA	19/170	\$ 75.00	Payroll Taxes	EFT
			Donatos Pizza	280 S. Grant	Columbus	OH	4/3/07	\$ 20.98	Meal Expense	D/C
			Donatos Pizza	280 S. Grant	Columbus	OH	4/3/07	\$ 63.48	Meeting Expense	D/C
			Café Courier	999 Bethel Road	Columbus	OH	4/3/07	\$ 30.50	Meeting Expense	D/C
			Staples	1747 Olentangy River Road	Columbus	OH	4/23/07	\$ 81.02	Office Supplies	D/C
			Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	4/5/07	\$ 2.56	Merchant Fee	EFT
			Danny's Deli & Restaurant	37 W. Broad Street	Columbus	OH	4/3/07	\$ 8.23	Meal Expense	D/C
			Donatos Pizza	37 W. Broad Street	Columbus	OH	4/24/07	\$ 19.22	Meal Expense	D/C
			Hilton Hotels	1001 16th Street NW	Washington	DC	20036	\$ 220.99	Lodging	D/C
			Hilton the Bar	1001 16th Street NW	Washington	DC	20036	\$ 60.35	Meeting Expense	D/C
			Legal Sea Foods	Reagan Airport	Alexandria	VA	22301	\$ 28.82	Meal Expense	D/C