

Sheet 1

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
				Paycor	644 Linn St, Suite 200	Cincinnati	OH	45203	07/29/2011	\$52.94	Service Fee		EFT	31B
Hannah	Colby	Reed			925 Summit Street	Columbus	OH	43201	07/29/2011	\$1,394.58	Payroll		EFT	31B
Laura		Reiser			156 E Lane Ave	Columbus	OH	43201	07/29/2011	\$1,076.56	Payroll		EFT	31B
Alissa		Griffith			2008 Opal Street	Reynoldsburg	OH	43068	07/29/2011	\$1,097.90	Payroll		EFT	31B
R	Lee	Roberts	Jr		41 W Lincoln St	Columbus	OH	43215	07/29/2011	\$1,958.02	Payroll		EFT	31B
				City of Columbus	PO Box 7247	Columbus	OH	43205	07/29/2011	\$186.55	Payroll Tax		EFT	31B
				State of Ohio	PO Box 182215	Columbus	OH	43218	07/29/2011	\$232.89	Payroll Tax		EFT	31B
				US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	07/29/2011	\$2,278.60	Payroll Tax		EFT	31B
				Medical Mutual of Ohio	PO Box 951922	Cleveland	OH	44193	07/29/2011	\$769.77	Insurance			6912 31B
				US Postal Service	850 Twin Rivers Dr	Columbus	OH	43216	07/29/2011	\$76.00	PO Box Fee			6913 31B
				Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	07/29/2011	\$788.73	Telephone Service			6914 31B
				Target	1717 Oientangy River Road	Columbus	OH	43212	08/01/2011	\$27.34	Office Supplies		DC	31B
				US Post Office	850 Twin Rivers Dr	Columbus	OH	43216	08/01/2011	\$88.00	Postage		DC	31B
Hannah	Colby	Reed			925 Summit Street	Columbus	OH	43201	08/01/2011	\$88.00	Postage			6915 31B
Alissa		Griffith			2008 Opal Street	Reynoldsburg	OH	43068	08/01/2011	\$42.70	Equipment Rental			6916 31B
				AT&T U-verse	PO Box 5014	Carol Stream	IL	60197	08/01/2011	\$45.00	Internet Service			6917 31B
				Cameron Mitchell Catering	7619 Huntington Park Dr	Columbus	OH	43235	08/01/2011	\$3,155.03	Catering	06/29/11		6918 31F
				Cap City Direct	3203 E 11th Ave	Columbus	OH	43219	08/01/2011	\$258.00	Printing			6919 31B
				Amaxx Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	08/01/2011	\$59.51	Computer Backup			6920 31B
				Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	08/01/2011	\$61.39	Flowers			6921 31B
				Cap City Direct	3203 E 11th Ave	Columbus	OH	43219	08/01/2011	\$1,674.00	Printing			6922 31B
				Youth For A Positive Image	PO Box 328561	Columbus	OH	43232	08/01/2011	\$200.00	Event Tickets			6923 31B
				Creative Cuisine	839 Busch Ct	Columbus	OH	43229	08/01/2011	\$781.37	Event Supplies & Food			6924 31B
				Huntington National Bank	415 S High St, HC 1244	Columbus	OH	43215	08/01/2011	\$460.00	Facility Rental	6/29/2011		6925 31F
				Webbed Marketing LLC	1465 Northwest Blvd	Columbus	OH	43212	08/01/2011	\$156.72	Ad			6928 31B
				Amaxx Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	08/01/2011	\$407.58	Computer Backup			6927 31B
				Amaxx Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	08/01/2011	\$174.01	Computer Backup			6926 31B
				Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	08/02/2011	\$209.16	Storage Rental		DC	31B
				Facebook	1601 S California Ave	Palo Alto	CA	94304	08/02/2011	\$26.88	Ad		DC	31B
Michael		Coleman		Donatos Pizza	280 S Grant Ave	Columbus	OH	43215	08/02/2011	\$24.28	Meeting Expense		DC	31B
					93 W Town St	Columbus	OH	43215	08/02/2011	\$842.00	Travel			6929 31B
				American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	08/03/2011	\$7.95	Merchant Fees		EFT	31B
				GKH Consulting	3686 Mountview Rd	Columbus	OH	43220	08/03/2011	\$1,000.00	Consulting			6930 31B
				St. Anthony Parish	1300 Urdban Dr	Columbus	OH	43229	08/03/2011	\$150.00	Ad			6931 31B
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	08/04/2011	\$20.00	Merchant Fees		EFT	31B
				Kroger	1350 N High St	Columbus	OH	43215	08/04/2011	\$18.90	Office Supplies		DC	31B
				AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	08/08/2011	\$25.00	Internet Service		DC	31B
				AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	08/08/2011	\$25.00	Internet Service		DC	31B
				Facebook	1601 S California Ave	Palo Alto	CA	94304	08/08/2011	\$25.00	Ad		DC	31B
				McTigue & McGinnis, LLC	545 E Town St	Columbus	OH	43215	08/08/2011	\$1,000.00	Legal Services			6932 31B
				M Management LLC	545 E Town St	Columbus	OH	43215	08/08/2011	\$1,000.00	Rent			6933 31B
				M Management LLC	545 E Town St	Columbus	OH	43215	08/08/2011	\$1,000.00	Rent			6934 31B
				Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	08/09/2011	\$8.95	Merchant Fees		EFT	31B
				Amaxx Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	08/09/2011	\$7.21	Computer Backup			6935 31B
				AT&T	P.O. Box 5080	Carol Stream	IL	60197	08/09/2011	\$164.25	Telephone Service			6936 31B
				Webbed Marketing LLC	1465 Northwest Blvd	Columbus	OH	43212	08/09/2011	\$153.60	Ad			6937 31B
				Fitterfresh Columbus	4316 Tuller Rd	Dublin	OH	43017	08/09/2011	\$220.93	Office Supplies			6938 31B
				Cushion Seats, Inc.	520 McCall Rd	Manhattan	KS	66502	08/09/2011	\$106.00	Event Supplies			6939 31B
				Mailchimp.com	512 Means St, Ste 404	Atlanta	GA	30318	08/10/2011	\$75.00	Email		DC	31B
				Transfirst LLC	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	08/10/2011	\$504.87	Merchant Fees		EFT	31B
Hannah	Colby	Reed		Paycor	644 Linn St, Suite 200	Cincinnati	OH	45203	08/11/2011	\$59.45	Service Fee		EFT	31B
Laura		Reiser			925 Summit Street	Columbus	OH	43201	08/11/2011	\$1,394.58	Payroll		EFT	31B
Alissa		Griffith			156 E Lane Ave	Columbus	OH	43201	08/11/2011	\$1,076.56	Payroll		EFT	31B
R	Lee	Roberts	Jr		2008 Opal Street	Reynoldsburg	OH	43068	08/11/2011	\$1,097.90	Payroll		EFT	31B
Jacob		Dusseau			41 W Lincoln St	Columbus	OH	43215	08/11/2011	\$1,958.02	Payroll		EFT	31B
					3113 Glencairn Ave	Toledo	OH	43614	08/11/2011	\$1,266.09	Payroll		EFT	31B
				City of Columbus	PO Box 7247	Columbus	OH	43205	08/11/2011	\$226.93	Payroll Tax		EFT	31B