

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
				Fifth Third Bank	PO Box 182026	Columbus	OH	43214	8/12/2005	0.17	Bank Charge	EFT
					MD1MOC2U-4050							
				Fifth Third Bank	MADSONVILLE	Cincinnati	OH	45263	8/23/2005	0.05	Merchant Fee	EFT
				Highland Consulting	309 S. Fourth Street, #315	Columbus	OH	43215	9/1/2005	2500.00	Consulting	1057
				SMK Advertising	116 Parsons Ave	Columbus	OH	43216	9/8/2005	280.70	Ad	1058
					MD1MOC2U-4050							
				Fifth Third Bank	MADSONVILLE	Cincinnati	OH	45263	9/8/2005	0.05	Merchant Fee	EFT
					MD1MOC2U-4050							
				Fifth Third Bank	MADSONVILLE	Cincinnati	OH	45263	9/8/2005	5.00	Merchant Fee	EFT
				Visa	OPERATIONS CENTER	Cincinnati	OH	45263	9/8/2005	10.00	Merchant Fee	EFT
				MasterCard					9/8/2005	10.00	Merchant Fee	EFT
				Central Ohio Graphics, Inc.	1020 W. Fifth Avenue	Columbus	OH	43212	9/12/2005	195.00	Office Supplies	1059
				Fifth Third Bank	PO Box 182026	Columbus	OH	43218	9/15/2005	0.17	Bank Charge	EFT
				Clicks	52 E. Lynn Street, Suite 200	Columbus	OH	432155	9/16/2005	147.28	Printing	1060
Nancy		Ferguson			6670 Clark State Road	Blacklick	OH	43004	9/16/2005	100.50	Security	1061
				Cornucopia	2474 E. Main St	Columbus	OH	43209	9/29/2005	976.00	Catering	1062
				Highland Consulting	309 S. Fourth Street, #315	Columbus	OH	43215	9/30/2005	2500.00	Consulting	1063
					MD1MOC2U-4050							
				Fifth Third Bank	MADSONVILLE	Cincinnati	OH	45263	10/5/2005	5.00	Merchant Fee	EFT
					OPERATIONS CENTER	Cincinnati						
					MD1MOC2U-4050							
				Fifth Third Bank	MADSONVILLE	Cincinnati	OH	45263	10/5/2005	0.65	Merchant Fee	EFT
				Stenger Creative	54 W. Third Ave	Columbus	OH	43201	10/11/2005	656.61	Office Supplies	1064
				Mesh Design & Communication Inc.								
				Visa	677 E. Jeffrey Place	Columbus	OH	43214	10/11/2005	207.19	Printing	1065
				MasterCard					10/11/2005	12.24	Merchant Fee	EFT
				American Express					10/11/2005	55.13	Merchant Fee	EFT
				Fifth Third Bank					10/14/2005	3.10	Merchant Fee	EFT
					PO Box 182026	Columbus	OH	43214	10/17/2005	6.61	Bank Charge	EFT
										19476.11		