

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	ENTITY	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	PURPOSE	CHECK NO.
				Capital Club	41 S. High Street	Columbus	OH	43215	\$312.46	05/11/06	Membership Dues	5963
				Mandalay Room Rese	3950 Las Vegas Blvd	Las Vegas	NV	89119	\$260.51	05/11/06	Lodging	D/C
				Java Java Coffee C	2 N. State St	Chicago	IL	60602	\$5.93	05/12/06	Beverage	D/C
				Telcom TWTelco	PO Box 172567	Denver	CO	80217	\$1,000.00	05/12/06	Telephone Service	D/C
Rory	O	McGuiness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,247.29	05/12/06	Salary	EFT
Dannette		Palmore			155 West Main Street #1704	Columbus	OH	43215	\$1,250.00	05/15/06	Consulting	5964
Jim		Reesa			351 Forest Street	Columbus	OH	43206	\$17.82	05/15/06	Catering	5965
				Athenian Travel					\$20.00	05/15/06	Agent Fee	D/C
				Athenian Travel					\$20.00	05/15/06	Agent Fee	D/C
				Southwest Airlines	2702 Love Field Drive	Dallas	TX	75235	\$278.60	05/15/06	Travel	D/C
				Southwest Airlines	2702 Love Field Drive	Dallas	TX	75235	\$339.60	05/15/06	Travel	D/C
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	\$2.56	05/15/06	Merchant Fee	EFT
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	\$35.00	05/15/06	Payroll Taxes	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	\$539.05	05/15/06	Payroll taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	\$62.54	05/15/06	Payroll taxes	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	\$41.01	05/15/06	Processing Fee,	EFT
				Hotel Burnham	1 W. Washington Street	Chicago	IL	60602	\$218.11	05/16/06	Lodging	D/C
				Marriott	775 12th St. NW	Washington	DC	20005	\$39.00	05/18/06	Lodging	D/C
				Linden Cafe	1393 Cleveland Ave	Columbus	OH	43211	\$31.47	05/18/06	Meal expense	D/C
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	\$3.84	05/18/06	Merchant Fee	EFT
				MillVets	250 W. Broad Street	Columbus	OH	43215	\$190.00	05/25/06	Event Tickets	5967
Eryn		Campbell		Mandalay Bay Resor	3925 Giles Street	Las Vegas	NV	89119	\$292.12	05/25/06	Lodging	D/C
				First Watch	1324 W. 6th Avenue Apt. C	Columbus	OH	43212	\$500.00	05/26/06	Consulting	5968
Dannette		Palmore			492 S. High Street	Columbus	OH	43215	\$24.38	05/26/06	Meal Expense	D/C
				Spagio	155 West Main Street #1704	Columbus	OH	43215	\$1,250.00	05/30/06	Consulting	5969
					1295 Grandview Ave.	Columbus	OH	43212	\$41.76	05/30/06	Meal expense	D/C
Rory	O	McGuiness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,247.29	05/30/06	Salary	EFT
				Trustworthy Hardware	1434 W. 5th Avenue	Columbus	OH	43212	\$4.61	05/31/06	Office Supplies	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	\$41.01	05/31/06	Payroll Processing Fee	EFT
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	\$35.00	05/31/06	Payroll taxes	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	\$539.05	05/31/06	Payroll taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	\$62.54	05/31/06	Payroll Taxes	EFT
				Due Amici Restaurant	67 E. Gay Street	Columbus	OH	43215	\$27.92	06/01/06	Meal expense	D/C
				Staples	1747 Olentangy River Road	Columbus	OH	43215	\$41.10	06/01/06	Office Supplies	D/C
				American Express					\$4.50	06/01/06	Merchant Fee	EFT
				Smith & Wolsensky	4145 The Strand	Columbus	OH	43219	\$278.09	06/02/06	Meeting Expense	D/C
				US Postmaster	PO Box 9998	Columbus	OH	43206	\$5.12	06/02/06	Postage	EFT
				Town Street Capital Partners LLC	750 E. Long Street Suite 3000	Columbus	OH	43203	\$1,000.00	06/05/06	Office Rent	5972
				NGP Software Inc.	1101 Vermont Avenue NW Suite 710	Washington	DC	20005	\$450.00	06/05/06	Campaign Software	D/C
				Paradies	4600 International Gateway	Columbus	OH	43219	\$15.96	06/05/06	Meal expense	D/C
				Don Alejandros Tex	5757 Wayne Newton Blvd	Las Vegas	NV	89111	\$14.91	06/05/06	Travel	D/C
				American Express					\$4.88	06/05/06	Merchant Fee	EFT
				MJ Communications	136 Bricknell Way	Delaware	OH	43015	\$390.00	06/06/06	Telephone Service	5973
				Spagio	1295 Grandview Ave.	Columbus	OH	43212	\$42.73	06/06/06	Meeting Expense	D/C
				T-Mobile	PO Box 742596	Cincinnati	OH	45274	\$140.91	06/06/06	Telephone Service	D/C

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