

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#	EVENT DATE
				Postmaster	850 Twin Rivers	Columbus	OH	43216	8/1/2007	\$70.00	P.O. Box Fee	6225	
				American Express	PO Box 360001	Ft. Lauderdale	FL	33336	8/1/2007	\$4.50	Merchant Fee		
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/3/2007	\$50.00	Annual Fee	6227	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/3/2007	\$2.62	Merchant Fee	EFT	
Donald	J	McTigue			550 E. Walnut	S Columbus	OH	43215	8/6/2007	\$3,887.69	Legal Services	3229	
				American Express	PO Box 360001	Ft. Lauderdale	FL	33336	8/6/2007	\$81.13	Credit Card Payment		
Jephtha		Paul			197 E Broad S	Columbus	OH	43215	8/7/2007	\$750.00	Consulting	6230	8/9/2007
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/8/2007	\$5.38	Merchant Fee	EFT	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/8/2007	\$1.50	Merchant Fee	EFT	
				Pauls Fifth Ave	1565 W. Fifth A	Columbus	OH	43212	8/10/2007	\$28.32	Meal Expense	DC	
				C B R S	503 S. Front St	Columbus	OH	43215	8/10/2007	\$300.00	Facility Charge	DC	39303
				C B R S	503 S. Front St	Columbus	OH	43215	8/10/2007	\$29.50	Catering	DC	39303
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/10/2007	\$6.70	Merchant Fee	EFT	
				CUAD Studios	PO Box 1559	Reynoldsburg	OH	43068	8/13/2007	\$1,515.00	Web Design	6233	
Mark		Sweazy			10651 dearies A	Columbus	OH	43223	8/13/2007	\$1,724.00	T-shirts	6234	
				Smith Graphics	5740 Durrett Rd	Oreint	OH	43146	8/13/2007	\$1,385.65	Printing	6232	
Donald	J	McTigue			550 E. Walnut	S Columbus	OH	43215	8/13/2007	\$4,475.00	Legal Services	6236	
				American Express	PO Box 360001	Ft. Lauderdale	FL	33336	8/13/2007	\$14,080.84	Credit Card Pay	6235	
				Ohio Bureau of Worker's Compensation					8/13/2007	\$157.68	Workers Comp	6231	
				Shell Oil	631 S. High St	Columbus	OH	43215	8/13/2007	\$33.60	Travel	DC	
				Pf Changs	6135 Parkcenter	Dublin	OH	43017	8/13/2007	\$35.62	Meal Expense	DC	
				Graham Office S	268 S. Fourth St	Columbus	OH	43215	8/13/2007	\$9.58	Office Supplies	DC	
				Design Group	515 E Main St	Columbus	OH	43215	8/14/2007	\$240.13	Catering	6239	39301
				The Columbus C	181 E Broad St	Columbus	OH	43215	8/14/2007	\$2,705.10	Catering	6240	
Stephen		Sayre			612 Alen Ave	Weisville	OH	43968	8/14/2007	\$79.75	Telephone Serv	6238	
				Parking Compan	PO Box 1353	Columbus	OH	43216	8/15/2007	\$50.00	Parking	6242	
				DCS Campaign	1600 Pennsylvan	Washington	DC	20003	8/15/2007	\$1,000.00	Consulting	6243	39303
				DCS Campaign	1600 Pennsylvan	Washington	DC	20003	8/15/2007	\$1,000.00	Consulting	6244	
				Jos. Berning Pri	1580 Dalton St	Cincinnati	OH	45214	8/15/2007	\$213.96	Printing	6245	
				Jos. Berning Pri	1580 Dalton St	Cincinnati	OH	45214	8/15/2007	\$1,201.55	Printing	6246	
				Jos. Berning Pri	1580 Dalton St	Cincinnati	OH	45214	8/15/2007	\$1,167.39	Printing	6247	
				Capital Club	Huntington Cent	Columbus	OH	43215	8/15/2007	\$306.46	Membership Du	6248	
				Time Warner Tel	PO Box 172567	Denver	CO	80217	8/15/2007	\$653.00	Telephone Serv	6249	
				Indiana Insuranc	PO Box 7906	Loveland	OH	45140	8/15/2007	\$52.00	Insurance	6250	
				Better Image Pri	7855 Suteift Ct	Dublin	OH	43016	8/15/2007	\$125.00	Photography	6251	39248
				Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	8/15/2007	\$2,614.38	Telephone Serv	6241	
				Cap City Direct	13242 E 11th Av	Columbus	OH	43219	8/15/2007	\$660.87	Mailing Service	6252	
				Shane's Gourme	447 E Livingstor	Columbus	OH	43215	8/15/2007	\$3,134.90	Catering	6253	
				Fountain Sales	PO Box 12304	Columbus	OH	43212	8/15/2007	\$549.00	Office Supplies	6254	
				Donatos Pizza	280 S. Grant Av	Columbus	OH	43215	8/16/2007	\$47.42	Volunteer Exper	DC	
				Due Amici	67 E. Gay St	Columbus	OH	43215	8/17/2007	\$57.77	Meal Expense	DC	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/17/2007	\$1.34	Merchant Fee	EFT	
				Eastern Standar	528 Commonwe	Boston	MA	2215	8/20/2007	\$43.75	Meal Expense	DC	
				Postmaster	850 Twin Rivers	Columbus	OH	43216	8/21/2007	\$410.00	Postage	DC	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/21/2007	\$2.46	Merchant Fee	EFT	
				Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	8/22/2007	\$1.34	Merchant Fee	EFT	
				Fedex Kinkos	4516 Kerry Rd	Columbus	OH	43220	8/23/2007	\$46.44	Printing	DC	
Donald	J	McTigue			550 E. Walnut	S Columbus	OH	43215	8/29/2007	\$1,262.50	Legal Services	6256	
				Grant Gift Shop	111 S. Grant	Columbus	OH	43215	8/30/2007	\$7.47	Office Supplies	DC	
				Martini's	445 N. High St	Columbus	OH	43215	8/30/2007	\$23.08	Meal Expense	DC	
				#1 Lindey's Gerri	169 E. Beck St	Columbus	OH	43206	8/30/2007	\$35.89	Meal Expense	DC	
				Bread & Better	443 E. Main St	Columbus	OH	43215	9/4/2007	\$1,162.34	Catering	DC	
				American Express	PO Box 360001	Ft. Lauderdale	FL	33336	9/5/2007	\$17.72	Merchant Fee	EFT	
				Class Acts Enter	245 Mt. Vernon	Columbus	OH	43215	9/7/2007	\$500.00	Event Supplies	6261	39331
				Tradewinds Prin	2290 N State Rd	Malia	OH	43758	9/7/2007	\$1,724.00	T-shirts	6260	
				American Express	PO Box 360001	Ft. Lauderdale	FL	33336	9/7/2007	\$4.50	Merchant Fee	EFT	