

FIRST NAME	MIDDLE NAME	LAST NAME	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#	EVENT DATE
			US Postmaster	850 Twin Rivers Dr	Columbus	OH	43216	11/2/2007	\$3.15	Postage	DC	
			Donatos Pizza	280 S Grant Ave.	Columbus	OH	43215	11/2/2007	\$70.00	Catering	DC	
			Aramark Grant Hospital	111 S Grant Ave.	Columbus	OH	43215	11/5/2007	\$20.95	Meeting Expense	DC	
			Aramark Grant Hospital	111 S Grant Ave.	Columbus	OH	43215	11/5/2007	\$5.75	Meeting Expense	DC	
			American Express	PO Box 360001	FL	Lauderdale	33336	11/5/2007	\$138.65	Merchant Fee	EFT	
			Smith Graphics Inc	5740 Durrett Rd	Orient	OH	43146	11/6/2007	\$1,107.45	Printing	6297	10/11/2007
			Vikki's Catering	1163 Fairwood Ave	Columbus	OH	43206	11/6/2007	\$400.00	Catering	6298	11/4/2007
			Barley's Brewing Co	467 N High St	Columbus	OH	43215	11/6/2007	\$93.36	Catering	DC	
			First Watch #61	496 S High St	Columbus	OH	43215	11/6/2007	\$82.94	Meeting Expense	DC	
			Shell	631 S High St	Columbus	OH	43215	11/6/2007	\$43.64	Travel	DC	
			US Postmaster	850 Twin Rivers Dr	Columbus	OH	43216	11/7/2007	\$1.31	Postage	DC	
			Short North Tavern	674 N High St	Columbus	OH	43215	11/7/2007	\$73.75	Meeting Expense	DC	
			Hunan House	2350 E Dublin Granville Rd	Columbus	OH	43229	11/7/2007	\$20.49	Meeting Expense	DC	
			Chipotle	488 S High St	Columbus	OH	43215	11/7/2007	\$35.35	Meeting Expense	DC	
			Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	11/8/2007	\$0.31	Merchant Fee	EFT	
			Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	11/8/2007	\$1.26	Merchant Fee	EFT	
			Sunoco	726 W Broad St	Columbus	OH	43222	11/8/2007	\$16.12	Travel	DC	
			Panera Bread	4519 N High St	Columbus	OH	43214	11/8/2007	\$3.19	Meeting Expense	DC	
			Budget Rent-a-car	104 E Long St	Columbus	OH	43215	11/8/2007	\$209.71	Travel	DC	
			Budget Rent-a-car	104 E Long St	Columbus	OH	43215	11/8/2007	\$209.71	Travel	DC	
			Budget Rent-a-car	104 E Long St	Columbus	OH	43215	11/8/2007	\$209.71	Travel	DC	
			Marathon Oil	1825 W 5th Ave	Columbus	OH	43212	11/8/2007	\$28.33	Travel	DC	
			Cap City Diner	1299 Olentangy River Rd	Columbus	OH	43212	11/9/2007	\$150.08	Meeting Expense	DC	
			Westin Hotel Columbus	310 S. High Street	Columbus	OH	43215	11/9/2007	\$375.41	Event Expense	DC	11/6/2007
			Westin Hotel Columbus	310 S. High Street	Columbus	OH	43215	11/9/2007	\$330.71	Event Expense	DC	11/6/2007
			Westin Hotel Columbus	310 S. High Street	Columbus	OH	43215	11/9/2007	\$329.15	Event Expense	DC	11/6/2007
			Westin Hotel Columbus	310 S. High Street	Columbus	OH	43215	11/9/2007	\$302.38	Event Expense	DC	11/6/2007
			Westin Hotel Columbus	310 S. High Street	Columbus	OH	43215	11/9/2007	\$294.56	Event Expense	DC	11/6/2007
			Westin Hotel Columbus	310 S. High Street	Columbus	OH	43215	11/9/2007	\$286.04	Event Expense	DC	11/6/2007
			Westin Hotel Columbus	310 S. High Street	Columbus	OH	43215	11/9/2007	\$358.02	Event Expense	DC	11/6/2007
			Sunoco	726 W Broad St	Columbus	OH	43222	11/13/2007	\$62.60	Travel	DC	
			Get Go	2845 N High St	Columbus	OH	43202	11/13/2007	\$34.92	Travel	DC	
Donald	J	McTigue		550 E Walnut St	Columbus	OH	43215	11/14/2007	\$2,750.00	Legal Services	6299	10/11/2007
Jim		Ressa		133 E Deshler Ave	Columbus	OH	43206	11/14/2007	\$49.99	Event Supplies	6300	
			Time Warner Telecom	PO Box 172567	Denver	CO	80217	11/14/2007	\$656.10	Telephone Service	6301	
			Jos Barning Printing	1850 Dalton St	Cincinnati	OH	45214	11/14/2007	\$1,140.40	Printing	6302	10/11/2007
			Kappa Alpha Psi Fraternity Inc	PO Box 151232	Columbus	OH	43215	11/14/2007	\$400.00	Membership Dues	6303	
			Parking Solutions Inc	520 S Front St	Columbus	OH	43215	11/14/2007	\$232.75	Parking	6304	
			Handke's Cuisine	520 S Front St	Columbus	OH	43215	11/14/2007	\$1,754.67	Catering	6305	10/11/2007
			Fountain Sales of Columbus	PO Box 12304	Columbus	OH	43216	11/14/2007	\$398.95	Office Supplies	6306	
			Capital Club	41 S High St, 7th Fl	Columbus	OH	43216	11/14/2007	\$308.96	Membership Dues	6307	
			Verizon Wireless	PO Box 25505	LeHigh Valley	PA	18002	11/14/2007	\$3,247.50	Telephone Service	6308	
			Westin Hotel Columbus		Columbus	OH	43215	11/15/2007	\$4,000.00	Event Expense	DC	11/6/2007
			Westin Hotel Columbus		Columbus	OH	43215	11/15/2007	\$4,000.00	Event Expense	DC	11/6/2007
			Westin Hotel Columbus		Columbus	OH	43215	11/16/2007	\$4,000.00	Event Expense	DC	11/6/2007
			Fedex Kinkos		Columbus	OH	43220	11/16/2007	\$22.39	Printing	DC	
			Westin Hotel Columbus	4516 Kenny Rd	Columbus	OH	43215	11/16/2007	\$375.51	Event Expense	DC	11/6/2007
			Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	11/26/2007	\$2.67	Merchant Fee	EFT	
			Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	11/26/2007	\$10.00	Merchant Fee	EFT	
			Rigsby's Kitchen	698 N High St	Cincinnati	OH	45274	11/26/2007	\$100.00	Merchant Fee	EFT	
			Cap City Direct LLC	3242 E 11th Ave	Columbus	OH	43215	11/29/2007	\$633.50	Catering	6309	10/25/2007
			Athletic Club of Columbus	136 E Broad St	Columbus	OH	43215	11/29/2007	\$1,200.49	Mailing	6311	10/17/2007
			Gordon Biersch	401 N Front St	Columbus	OH	43215	11/30/2007	\$739.92	Catering	DC	
			Schmidt's Restaurant	240 E Kossuth St	Columbus	OH	43206	11/30/2007	\$33.46	Meeting Expense	DC	
			After Five	482 S. Front St	Columbus	OH	43215	12/3/2007	\$42.13	Meeting Expense	DC	
			Simply Storage	57 E. Chestnut	Columbus	OH	43215	12/3/2007	\$169.73	Storage	DC	
			Icontract Corporation	2365 N Meridian Pkwy	Durham	NC	27713	12/3/2007	\$262.90	Electronic Communications	DC	
			Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	12/3/2007	\$3.89	Merchant Fee	EFT	
			American Express	PO Box 360001	FL	Lauderdale	33336	12/3/2007	\$4.50	Merchant Fee	EFT	
			US Postmaster	850 Twin Rivers Dr	Columbus	OH	43216	12/4/2007	\$410.00	Postage	DC	
			Fifth Third Bank	PO Box 740789	Cincinnati	OH	45274	12/5/2007	\$1.11	Merchant Fee	EFT	