

FIRST NAME	LAST NAME	NON INDIVIDUAL PAYEE	PAYEE ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
		Central Parking	35 E. Gay Street	Columbus	OH	43215	6/3/2011	\$ 587.00	parking	ACH
		AEP	1 Riverside Plaza	Columbus	OH	43215	6/7/2011	\$ 223.91	utility	9027
		AEP	1 Riverside Plaza	Columbus	OH	43215	6/7/2011	\$ 32.22	utility	9028
Frank	Tarr		4496 Brixshire DR	Hilliard	OH	43026	6/7/2011	\$ 250.00	contract labor	9029
Jonihon	Lacross		219 Frebis Avenue	Columbus	OH	43206	6/7/2011	\$ 2,500.00	Consulting	9030
		Intercall	P.O. Box 281866	Atlanta	GA	30384	6/7/2011	\$ 312.46	telecommunications	9031
		Pinney Bowes	5101 Interchange Way	Louisville	KY	40229	6/8/2011	\$ 1,043.58	machine rental	ACH
Frank	Tarr		4496 Brixshire DR	Hilliard	OH	43026	6/17/2011	\$ 250.00	contract labor	9032
		Gordon Flesch Co., Inc.	P.O. Box 73288	Cleveland	OH	44193	6/21/2011	\$ 224.49	copies	9035
Frank	Tarr		4496 Brixshire DR	Hilliard	OH	43026	6/21/2011	\$ 250.00	contract labor	9036
		Gordon Flesch Co., Inc.	P.O. Box 73288	Cleveland	OH	44193	6/21/2011	\$ 187.53	copies	9034
		Kroger	1350 N High Street	Columbus	OH	43201	6/21/2011	\$ 29.97	food & beverage	9033
		Paycycle	2632 Marine Way	Mountain View	CA	94043	6/21/2011	\$ 21.30	computer expense	9033
		Intuit	7535 Torrey Santa Fe Road	San Diego	CA	92129	6/21/2011	\$ 37.31	computer expense	9033
		Constant Contact	1601 Trapelo Road	Waltham	MA	02451	6/21/2011	\$ 75.00	email service	9033
		Instock Photo	1240 20th AV SE Suite 200	Calgary	Alberta	T2G1M8	6/21/2011	\$ 18.50	marketing materials	9033
		Staples	800 West Harris St	Eureka	CA	95601	6/21/2011	\$ 139.79	office supplies	9033
		1and1.com	701 Lee Road	Chesterbrook	PA	19087	6/21/2011	\$ 7.99	computer expense	9033
		Micro Center	747 Bethel Road	Columbus	OH	43214	6/21/2011	\$ 42.69	office supplies	9033
		Grandview Cafe	1465 W Third Avenue	Columbus	OH	43212	6/21/2011	\$ 75.00	food & beverage	9033
		OFFRW	211 S. Fifth St.	Columbus	OH	43215	6/24/2011	\$ 100.00	Contribution	9040
		Franklin County Republican Party	14 E. Gay Street, 2nd FL	Columbus	OH	43215	6/28/2011	\$ 2,000.00	Tranfer to Restricted Act	ACH
		PNC	155 E. Broad Street	Columbus	OH	43215	6/28/2011	\$ 26.49	service charge	ACH
		14 E. Gay Street Corp.	1084 21st Street	Columbus	OH	43205	6/29/2011	\$ 1,340.00	rent	9048
Harry	Burst		219 Frebis Avenue	Columbus	OH	43206	6/29/2011	\$ 200.00	Janitorial	9047
Jonihon	Lacross		441 E. Town Street, Apt 105	Columbus	OH	43215	6/29/2011	\$ 2,500.00	Consulting	9046
Ross	Irvine		P.O. Box 415721	Boston	MA	02241	6/29/2011	\$ 300.00	Entertainment	9045
Kristlin	Rosan	One Communications	39 E Whittier ST	Columbus	OH	43026	6/29/2011	\$ 306.84	long distance	9043
Frank	Tarr		4496 Brixshire DR	Hilliard	OH	43026	6/29/2011	\$ 840.00	accounting	9042
		Pinney Bowes	5101 Interchange Way	Louisville	KY	40229	6/29/2011	\$ 1,501.98	machine rental	9041
		PNC	155 E. Broad Street	Columbus	OH	43215	7/1/2011	\$ 21.78	service charge	ACH
		Pinade Services	155 E. Broad Street	Columbus	OH	43215	7/1/2011	\$ 15.00	bank fee	ACH
		PNC	155 E. Broad Street	Columbus	OH	43215	7/1/2011	\$ 13.89	service charge	ACH
		Central Parking	35 E. Gay Street	Columbus	OH	43215	7/5/2011	\$ 587.00	parking	ACH
		Front Porch Strategies	243 N. Fifth Street, Suite 330	Columbus	OH	43215	7/6/2011	\$ 2,500.00	Consulting	9052
		Front Porch Strategies	243 N. Fifth Street, Suite 330	Columbus	OH	43215	7/6/2011	\$ 2,500.00	consulting	9049
		Intercall	P.O. Box 281866	Atlanta	GA	30384	7/6/2011	\$ 168.28	telecommunications	9050
							PAGE TOTAL	\$ 21,480.00		