		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	11/20/2009	$ 8.95	Merchant Fees	EFT		
Hannah	Colby		7475 Bardston Dr	Dublin	OH	43017	11/23/2009	$ 73.59	Expense Reimbursment	6621		
Rory	McGuiness		1239 Lake Shore Dr #B	Columbus	OH	43004	11/23/2009	$ 80.02	Expense Reimbursment	6622		
		US Express	4600 International Gateway	Columbus	OH	43219	11/23/2009	$ 194.00	Travel Expense	DC		
		CBTU	PO Box e24293	Columbus	OH	43224	11/24/2009	$ 150.00	Advertising	6623		
		Verizon Wireless	P.O. Box 25505	Lehigh Valley	PA	18002	11/24/2009	$ 1,059.78	Telephone Service	6624		
		US Airway	111 W. Rio Salado Parkway	Tempe	AZ	85821	11/25/2009	$ 30.00	Agnt Fee	DC		
		Capa	55 E State St.	Columbus	OH	43215	11/25/2009	$ 1,000.00	Event Expense	DC		12/8/2009
		US Airway	111 W. Rio Salado Parkway	Tempe	AZ	85821	11/25/2009	$ 389.20	Travel	DC		
		Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	12/2/2009	$ 199.56	Storage Rental	DC		
		City of Columbus	PO Box 7247	Columbus	OH	43205	12/3/2009	$ 109.62	Payroll Taxes	EFT		
		State of Ohio	PO Box 182215	Columbus	OH	43218	12/3/2009	$ 152.16	Payroll Taxes	EFT		
		US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	12/3/2009	$ 1,467.31	Payroll Taxes	EFT		
Hannah	Colby		7475 Bardston Dr	Dublin	OH	43017	12/3/2009	$ 718.88	Payroll	EFT		
Rory	McGuiness		1239 Lake Shore Dr #B	Columbus	OH	43004	12/3/2009	$ 2,272.07	Payroll	EFT		
		Paycor	644 Linn St, Ste 200	Cincinnati	OH	45203	12/3/2009	$ 47.41	Payroll Service	EFT		
		Capital Club	41 S. High Street	Columbus	OH	43215	12/3/2009	$ 193.75	Membership Dues	6625		
		Filterfresh Coffee Service	4316 Tuller Rd	Dublin	OH	43017	12/3/2009	$ 100.70	Office Supplies	6626		
		American Express	P.O. Box 53852	Phoenix	AZ	85072	12/3/2009	$ 5.95	Merchant Fees			
		Hilton	3900 Chagrin Drive	Columbus	OH	43219	12/4/2009	$ 253.05	Lodging	DC		
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	12/4/2009	$ 20.00	Merchant Fees	EFT		
		Filterfresh Coffee Service	4316 Tuller Rd	Dublin	OH	43017	12/7/2009	$ 174.50	Office Supplies	6627		
		Amaxx, Inc	5975 Wilcox Place, Suite B	Dublin	OH	43016	12/7/2009	$ 148.12	Computer Maintenance	6628		
		McTigue & McGinnis, LLC	550 E. Walnut Street	Columbus	OH	43215	12/7/2009	$ 1,155.90	Legal Services	6629		
		Icontact Corporation	2635 Meridian Parkway	Durham	NC	27713	12/7/2009	$ 123.90	Email Communications	DC		
		Paradies	4600 International Gateway	Columbus	OH	43219	12/7/2009	$ 4.26	Travel	DC		
		Travel Traders	6205 Blue Lagoon Drive	Miami	FL	33126	12/7/2009	$ 5.28	Travel	DC		
		Dunkin	3050 Duke St.	Alexandria	VA	22314	12/7/2009	$ 1.67	Meal Expense	DC		
		Hilton	3900 Chagrin Drive	Columbus	OH	43219	12/8/2009	$ 201.70	Lodging	DC		
		Hilton	3900 Chagrin Drive	Columbus	OH	43219	12/8/2009	$ 74.10	Lodging	DC		
		Mitchell's Steakhouse	45 North 3rd Street	Columbus	OH	43215	12/8/2009	$ 46.43	Meal Expense	DC		
		Business Technology	15760 Ventura Blvd., Suite A-7	Encino	CA	91436	12/9/2009	$ 97.10	Office Supplies	DC		
		Staples	1747 Olentangy River Road	Columbus	OH	43224	12/9/2009	$ 58.60	Office Supplies	DC		
		Westin Hotel	310 S. high street	Columbus	OH	43215	12/10/2009	$ 28.55	Meal Expense	DC		
		US Postmaster	850 Twin Rivers Dr.	Columbus	OH	43216	12/11/2009	$ 804.16	Postage	6630		
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	12/11/2009	$ 18.00	Travel	DC		
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	12/14/2009	$ 18.00	Travel	DC		
Hannah	Colby		7475 Bardston Dr	Dublin	OH	43017	12/16/2009	$ 50.00	Expense Reimbursment	6631		
Rory	McGuiness		1239 Lake Shore Dr #B	Columbus	OH	43004	12/16/2009	$ 50.00	Expense Reimbursment	6632		
		City of Columbus	PO Box 7247	Columbus	OH	43205	12/17/2009	$ 109.62	Payroll Taxes	EFT		
		State of Ohio	PO Box 182215	Columbus	OH	43218	12/17/2009	$ 152.16	Payroll Taxes	EFT		
		US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	12/17/2009	$ 1,467.31	Payroll Taxes	EFT		
Hannah	Colby		7475 Bardston Dr	Dublin	OH	43017	12/17/2009	$ 718.88	Payroll	EFT		
Rory	McGuiness		1239 Lake Shore Dr #B	Collumbus	OH	43004	12/17/2009	$ 2,272.07	Payroll	EFT		
		Paycor	644 Linn St, Ste 200	Cincinnati	OH	45203	12/17/2009	$ 47.41	Payroll Service	EFT		
		Bar Louie	504 N Park St	Columbus	OH	43215	12/17/2009	$ 360.46	Meal Expense	DC		
		Ohio Democratic Party	340 E. Fulton Street	Columbus	OH	43215	12/18/2009	$ 700.00	Office Rent	6633		
		Verizon Wireless	P.O. Box 25505	Lehigh Valley	PA	18002	12/18/2009	$ 1,467.77	Telephone Service	6634		
		Cap City Direct LLC	3242 E. 11th Ave	Columbus	OH	43219	12/18/2009	$ 2,331.53	Printing	6635		12/8/2009
		Medical Mutual of Ohio	P.O. Box 951922	Cleveland	OH	44193	12/18/2009	$ 810.40	Insurance	6636		
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	12/18/2009	$ 63.95	Merchant Fees	EFT		
		Flower Galaxy	1731 W Lane Ave	Columbus	OH	43221	12/22/2009	$ 72.06	Flowers	6637		
James	Ressa		133 E. Deshler Ave	Columbus	OH	43206	12/22/2009	$ 5,323.97	Catering	6638		12/8/2009
		Cap City Direct LLC	3242 E. 11th Ave	Columbus	OH	43219	12/22/2009	$ 889.00	Printing	6639		
		Cap City Direct LLC	3242 E. 11th Ave	Columbus	OH	43219	12/22/2009	$ 3,051.00	Printing	6640		
		Franklin County Democratic Party	271 E. State St	Columbus	OH	43215	12/22/2009	$ 432.52	Telephone Service	6641		
		Godaddy.com	144455 N. Hayden Rd, Suite 219	Scottsdale	AZ	85260	12/22/2009	$ 18.99	Website Hosting	DC		
		Graham Office Supply	268 South 4th Street	Columbus	OH	43215	12/23/2009	$ 46.48	Office Supplies	DC		
		Japanse Steak House	479 North Hight Street	Columbus	OH	43215	12/24/2009	$ 41.58	Meal Expense	DC		
		Subway	195 E. Broad Street	Columbus	OH	43215	12/24/2009	$ 7.59	Meal Expense	DC		
		City of Columbus	PO Box 7247	Columbus	OH	43205	12/30/2009	$ 109.62	Payroll Taxes	EFT		
		State of Ohio	PO Box 182215	Columbus	OH	43218	12/30/2009	$ 152.16	Payroll Taxes	EFT		
		US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	12/30/2009	$ 1,467.31	Payroll Taxes	EFT		
Hannah	Colby		7475 Bardston Dr	Dublin	OH	43017	12/30/2009	$ 718.88	Payroll	EFT		
Rory	McGuiness		1239 Lake Shore Dr #B	Collumbus	OH	43004	12/30/2009	$ 2,272.07	Payroll	EFT		
		Paycor	644 Linn St, Ste 200	Cincinnati	OH	45203	12/30/2009	$ 47.41	Payroll Service	EFT		
		Ohio Department of Job and Family Services	P.O. Box 182404	Columbus	OH	43218	12/30/2009	$ 3.00	Payment Remittance	6642		
		Planks Café & Pizza	743 Parsons Avenue	Columbus	OH	43206	12/30/2009	$ 46.38	Meal Expense	DC		