

Exhibit B-2

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07/25/07
Accrual Basis

BOYCE (TRANSFER)
Transaction Detail By Account
January through June 2007

Type	Date	Num	Name	Memo	Split	Amount	Balance
Deposit	04/05/2007		Dan Moncrief (1833)		Kevin L. Boyce - Council	100.00	11,900.00
Deposit	04/05/2007		Vorys Sater Seymour And Pease		Kevin L. Boyce - Council	300.00	12,200.00
Deposit	04/05/2007		Huntington National Bank		Kevin L. Boyce - Council	1,000.00	13,200.00
Deposit	04/05/2007		IBEW (03204)		Kevin L. Boyce - Council	500.00	13,700.00
Deposit	04/05/2007		State Street Capital Funding (113)		Kevin L. Boyce - Council	250.00	13,950.00
Deposit	04/05/2007		Purpose Driven		Kevin L. Boyce - Council	100.00	14,050.00
Deposit	04/05/2007		Law Office Of A. Robert Hutchins (1629)		Kevin L. Boyce - Council	100.00	14,150.00
Deposit	04/05/2007		Rob Crane (7188)		Kevin L. Boyce - Council	100.00	14,250.00
Deposit	04/05/2007		Thomas Mosure		Kevin L. Boyce - Council	200.00	14,450.00
Deposit	04/05/2007		Marcus Ross (1375)		Kevin L. Boyce - Council	100.00	14,550.00
Deposit	04/05/2007		Michael E. Zatezalo (1041)		Kevin L. Boyce - Council	100.00	14,650.00
Deposit	04/05/2007		Michelle Myles		Kevin L. Boyce - Council	100.00	14,750.00
Deposit	04/05/2007		Oyango Snell (1045)		Kevin L. Boyce - Council	100.00	14,850.00
Deposit	04/05/2007		Peter Cass		Kevin L. Boyce - Council	100.00	14,950.00
Deposit	04/05/2007		Edwin Hogan (2692)		Kevin L. Boyce - Council	100.00	15,050.00
Deposit	04/05/2007		Newton Burris (1214)		Kevin L. Boyce - Council	100.00	15,150.00
Deposit	04/05/2007		Steven Farrell		Kevin L. Boyce - Council	100.00	15,250.00
Deposit	04/05/2007		Jamie A. Liggins		Kevin L. Boyce - Council	100.00	15,350.00
Deposit	04/05/2007		Raj Rajadhyaksha (5188)		Kevin L. Boyce - Council	100.00	15,450.00
Deposit	04/05/2007		Lee Thompson		Kevin L. Boyce - Council	100.00	15,550.00
Deposit	04/05/2007		Mark Collins (2897)		Kevin L. Boyce - Council	100.00	15,650.00
Deposit	04/05/2007		McCullough A Williams (00008)		Kevin L. Boyce - Council	100.00	15,750.00
Deposit	04/05/2007		Don L. Brown (10505)		Kevin L. Boyce - Council	100.00	15,850.00
Deposit	04/05/2007		Larry Price (3904)		Kevin L. Boyce - Council	100.00	15,950.00
Deposit	04/05/2007		Jan Allen (10153)		Kevin L. Boyce - Council	100.00	16,050.00
Deposit	04/05/2007		David Royer		Kevin L. Boyce - Council	100.00	16,150.00
Deposit	04/05/2007		Kenneth D. Sherman (4697)		Kevin L. Boyce - Council	100.00	16,250.00
Deposit	04/05/2007		Donald Plank (156)		Kevin L. Boyce - Council	500.00	16,750.00
Deposit	04/05/2007		David Perry		Kevin L. Boyce - Council	300.00	17,050.00
Deposit	04/05/2007		Raj Rajadhyaksha (5188)		Kevin L. Boyce - Council	100.00	17,150.00
Deposit	04/05/2007		Amy Klaben		Kevin L. Boyce - Council	100.00	17,250.00
Deposit	04/05/2007		Danielle Alexander (1101)		Kevin L. Boyce - Council	100.00	17,350.00
Deposit	04/05/2007		Charming And Associates (0839)		Kevin L. Boyce - Council	100.00	17,450.00
Deposit	04/05/2007		Paul Coleman		Kevin L. Boyce - Council	100.00	17,550.00
Deposit	04/05/2007		Christie Angel		Kevin L. Boyce - Council	100.00	17,650.00
Deposit	04/05/2007		Anthony J. Dascenzo (1156)		Kevin L. Boyce - Council	100.00	17,750.00
Deposit	04/05/2007		Dawn Tyler Lee		Kevin L. Boyce - Council	100.00	17,850.00
Deposit	04/05/2007		Toshia Safford (cash)		Kevin L. Boyce - Council	100.00	17,950.00
Deposit	04/05/2007		Keena Smith (2855)		Kevin L. Boyce - Council	100.00	18,050.00
Deposit	04/05/2007		Atiba W. S. Jones (1328)		Kevin L. Boyce - Council	100.00	18,150.00
Deposit	04/05/2007		Eileen Y. Paley (1884)		Kevin L. Boyce - Council	100.00	18,250.00
Deposit	04/05/2007		Timothy S. Horton (1048)		Kevin L. Boyce - Council	100.00	18,350.00
Deposit	04/05/2007		Mary Morrison (3905)		Kevin L. Boyce - Council	100.00	18,450.00
Deposit	04/05/2007		Robert E. Chilton		Kevin L. Boyce - Council	100.00	18,550.00
Deposit	04/05/2007		dawn Ferguson		Kevin L. Boyce - Council	50.00	18,650.00
Deposit	04/05/2007				Kevin L. Boyce - Council	50.00	18,750.00
Total Fundraising						18,950.00	18,950.00
TOTAL						21,950.00	21,950.00