

To Whom Paid	Purpose	Address	Date	Amount	Check#
Authnet Billing	Website Processing		3/2/2012	\$20.00	Electronic Debit
Authnet Billing	Website Processing		2/2/2012	\$20.00	Electronic Debit
Authnet Billing	Website Processing		5/3/2012	\$20.00	Electronic Debit
Authnet Billing	Website Processing		4/3/2012	\$20.00	Electronic Debit
Authnet Billing	Website Processing		6/4/2012	\$20.00	Electronic Debit
Franklin Co Dem Party	Event	340 E Fulton St Columbus OH 43215	2/9/2012	\$1,000.00	1291
The Union Shop	Checks	P.O. Box 4904 Baltimore, MD 21220	2/29/2012	\$3.00	1293
ICS LLC	Web Hosting	584 W Moler Ave Columbus Oh 43201	2/22/2012	\$59.85	1294
ICS LLC	Reim: Name Badge	584 W Moler Ave Columbus Oh 43201	2/28/2012	\$85.00	1295
Franklin Co Dem Party	Event	340 E Fulton St Columbus OH 43215	3/1/2012	\$450.00	1296
Postmaster - USPS	Postage		3/23/2012	\$175.83	1297
Sean Solosan	Design	270 South Champion Ave. Apt. D Columbus, OH 43205	4/26/2012	\$300.00	1401
2Checkout.com	Credit Card Fees		6/30/2012	\$91.54	Electronic Debit
Square Reader	Credit Card Fees		6/30/2012	\$3.57	Electronic Debit
Transfer 31-F Event Expenses			5/15/2012	\$30.00	
			TOTAL	\$2,298.79	