

To Whom Paid	Amount	Invoice #	Check Address	City	State	ZIP	Date	Purpose
Triumph Communications	\$ 1,500.00	2029	119 1480 Dublin Road	Columbus	OH	43215	4/18/2005	Consulting Services
Greg Schultz	\$ 1,500.00	N/A	118 1748 W. 3rd Ave Apt.	Columbus	OH	43212	4/5/2005	Consulting Services
Invos	\$ 896.07	1049	121 26040 Detroit Rd. Suite 1	Westlake	OH	44145	4/18/2005	Envelopes / Letterhead
Aladdin Shrine Circus	\$ 185.00	N/A	122				4/18/2005	
Flowers on High	\$ 28.82	1001	120				4/18/2005	
Lori M. Tyack	\$ 3,000.00		124 947 Clubview Blvd	Columbus	OH	43235	5/9/2005	Repay Loan
Monthly Bank Service Fee	\$ 30.00	N/A	N/A	Columbus	OH	43215	4/15/2005	Bank Fees
Checks Returned Statement F	\$ 3.00	N/A	N/A	Columbus	OH	43215	4/15/2005	Bank Fees
Returned Deposit (No Availa	\$ 200.00	N/A	N/A	Columbus	OH	43215	4/18/2005	Bank Fees
Returned Deposit Item Fee	\$ 10.00	N/A	N/A	Columbus	OH	43215	5/16/2005	Bank Fees
Check Fees	\$ 3.00	N/A	N/A	Columbus	OH	43215	5/16/2005	Bank Fees
Lori Tyack	\$ 779.64	Multiple	127 947 Clubview Blvd North	Columbus	OH	43235	5/16/2005	Reimburse postage / office supplies
Greg Schultz	\$ 2,000.00	N/A	123 1748 W. 3rd Ave Apt.	Columbus	OH	43212	5/23/2005	Consulting Services
Reynoldsburg Tomatoe Festi	\$ 50.00	N/A	130 6448 Red Fox Ct.	Reynoldsburg	OH	43068	5/18/2005	Parade Fee
Sum Total	\$ 10,185.53							

Expenditures for Fund Raising Event								
To Whom Paid	Amount	Invoice #	Check Address	City	State	ZIP	Date	Purpose
Russel Kelm	\$ 892.82	N/A	129 7656 Cloister Drive	Columbus	OH	43235	5/16/2005	(Columbus Club Reimbursement)
High Beck Tavern	\$ 113.85	N/A	125 564 S. High Street	Columbus	OH	43215	5/10/2005	Food

Page Total \$11,192.20