

Date	Check #	Transaction	Payable to:	Description	Amount
6/28/2009		Electronic Funds Transfer	GoDaddy.com	Domain Name	\$25.38
7/2/2009	1001	Check	14455 N. Hayden Rd., Scottsdale, AZ 85260	T-shirts Inv. #00033472	\$225.50
7/6/2009	1002	Check	Argento Brothers, Inc. 6492 Fiesta Drive, Columbus, OH 43235	Advertising	\$190.00
			Upper Arlington Football parent Fund c/o Kathy Blevins		
7/8/2009		Automatic Withdrawal	3815 Patricia Dr., Columbus, OH 43220	Checks	\$14.50
7/10/2009	1003	Check	Harland Clarke Check Orders PO Box 460, San Antonio, TX 78292	T-shirts	\$83.91
7/10/2009		Service Fee	Argento Brothers, Inc. 6492 Fiesta Dr., Columbus, OH 43235		\$3.00
7/14/2009	1004	Check	Arlington Bank 2130 Tremont Rd., Columbus, OH 43221	Printing	\$32.75
7/15/2009		Debit Card purchase	Staples 4505 Kenny Rd., Columbus, OH 43220	Envelopes, labels	\$51.42
7/16/2009		Electronic Funds Transfer	Sam's Club 5870 Sawmill Rd., Dublin, OH 43017	Invitations	\$58.93
7/20/2009		Debit Card purchase	Paper Direct 1025 E. Woodmen Rd., Colorado Springs, CO 80920	Envelopes	\$29.85
7/21/2009	1005	Check	Staples 4505 Kenny Rd., Columbus, OH 43220	Printing	\$65.92
7/22/2009	1006	Check	Staples 4505 Kenny Rd., Columbus, OH 43220	Postage	\$308.00
7/23/2009	1007	Check	United States Postal Service 1822 Henderson Rd., Columbus, OH 43220	Printing	\$12.80
8/11/2009		Electronic Funds Transfer	Staples 4505 Kenny Rd., Columbus, OH 43220		
8/17/2009	1008	Check	2130 Tremont Rd., Columbus, OH 43221 Action Envelope 1172 Rt. 109, Lindenhurst, NY 11757 Franklin County Board of Elections	Envelopes	\$249.95
				Petition Filing Fee	\$45.00