

Sheet I

Hannah Laura	Reed Reiser	M Management	545 E Town Street	Columbus	OH	43215	03/16/2012	\$500.00 Rent	7408 31B
		Chief Pettus Retirement Celebration	3639 Parsons Ave, Rm 129	Columbus	OH	43207	03/22/2012	\$55.00 Event Tickets	7409 31B
Hannah Laura	Reed Reiser		925 Summit Street	Columbus	OH	43201	03/23/2012	\$1,519.76 Payroll	EFT 31B
			1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	03/23/2012	\$1,077.81 Payroll	EFT 31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	03/26/2012	\$25.00 Internet Service	DC 31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	03/26/2012	\$18.00 Travel	DC 31B
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	04/02/2012	\$20.00 Merchant Fee	EFT 31B
		M Management	545 E Town St	Columbus	OH	43215	04/02/2012	\$500.00 Rent	7410 31B
		American Express Payment	P.O. Box 53852	Phoenix	AZ	85072	04/02/2012	\$7.95 Merchant Fee	EFT 31B
		Chief Pettus Retirement Celebration	3639 Parsons Ave, Rm 129	Columbus	OH	43207	04/03/2012	\$150.00 Advertisement	7411 31B
		2010 Columbus	1269 Grandview Ave	Columbus	OH	43212	04/03/2012	\$3,600.00 Office Supplies	7412 31B
		AT&T U-Verse	PO Box 5014	Carol Stream	IL	60197	04/03/2012	\$48.04 Internet	7413 31B
		Tabernacle Baptist Church	2188 Woodward Ave	Columbus	OH	43219	04/03/2012	\$250.00 Advertisement	7414 31B
		Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43035	04/04/2012	\$208.16 Storage Rental	DC 31B
		Apple	1 Infinite Loop	Cupertino	CA	95014	04/04/2012	\$30.95 Internet	DC 31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	04/04/2012	\$25.00 Internet	DC 31B
		Sidebar 122	122 E Main Street	Columbus	OH	43215	04/05/2012	\$50.70 Meeting Expense	DC 31B
		US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	04/06/2012	\$3,252.72 Payroll Tax	DC 31B
		US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	04/06/2012	\$1,565.82 Payroll Tax	DC 31B
Hannah Laura	Reed Reiser		925 Summit Street	Columbus	OH	43201	04/06/2012	\$1,519.77 Payroll	EFT 31B
			1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	04/06/2012	\$1,077.80 Payroll	EFT 31B
		Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	04/09/2012	\$2.00 Service Fee	EFT 31B
		AT&T	5565 Glenridge Connector NE	Atlanta	GA	30342	04/09/2012	\$30.00 Internet Service	DC 31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	OH	18002	04/09/2012	\$24.01 Telephone Service	DC 31B
		Ohio State University	555 Borror Dr, Rm 1020	Columbus	OH	43210	04/10/2012	\$3,712.00 Event Tickets	7415 31B
		Amaxx Inc	5975 Wilcox Place, Ste B	Dublin	OH	43016	04/10/2012	\$332.65 Computer Backup	7416 31B
		NGP Van, Inc.	1101 15th St NW, Ste 500	Washington	DC	20005	04/10/2012	\$1,050.00 Database Service	7417 31B
		Ira Graham Photography & Films	3201 Legion Lane	Columbus	OH	43232	04/10/2012	\$150.00 Photography	7418 31B
		AT&T	PO Box 5080	Carol Stream	IL	60197	04/10/2012	\$167.82 Telephone Service	7419 31B
		Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	04/10/2012	\$989.55 Telephone Service	7420 31B
		Malichimp.com	512 Means St, Ste 404	Atlanta	GA	30318	04/10/2012	\$75.00 Email Hosting	DC 31B
		Apple	1 Infinite Loop	Cupertino	CA	95014	04/10/2012	\$5.31 Office Equipment	DC 31B
		Transfirst LLC	1393 Veterans Memorial Hwy, #307-S	Hauppauge	NY	11788	04/10/2012	\$5.00 Merchant Fee	EFT 31B
		Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	04/10/2012	\$8.95 Merchant Fee	EFT 31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	04/11/2012	\$18.00 Travel	DC 31B
		Milestone 229	229 S Civic Center Dr	Columbus	OH	43215	04/12/2012	\$39.47 Meeting Expense	DC 31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	04/13/2012	\$25.00 Travel	DC 31B
		Due Amici	67 E Gay Street	Columbus	OH	43215	04/16/2012	\$55.97 Meeting Expense	DC 31B
		Ohio Ethics Commission	30 W Spring Street	Columbus	OH	43215	04/17/2012	\$35.00 Filing Fee	7421 31B
		Jeni's Splendid Ice Cream	59 Spruce Street	Columbus	OH	43215	04/18/2012	\$23.50 Meeting Expense	DC 31B
Hannah Laura	Reed Reiser		925 Summit Street	Columbus	OH	43201	04/20/2012	\$1,519.77 Payroll	EFT 31B
			1356 Runaway Bay Dr, Apt 1D	Columbus	OH	43215	04/20/2012	\$1,077.81 Payroll	EFT 31B
		Northland Community Council	4491 Glenmawr Ave	Columbus	OH	43201	04/20/2012	\$100.00 Parade Fee	7422 31B
		Red White and Boom!	929 Harrison Ave, Ste 303	Columbus	OH	43215	04/20/2012	\$400.00 Parade Fee	7423 31B
		City Treasurer	PO Box 182489	Columbus	OH	43218	04/23/2012	\$496.16 Payroll Taxes	7424 31B
		Ohio Department of Jobs & Family Services	PO Box 182413	Columbus	OH	43218	04/23/2012	\$114.23 Payroll Taxes	7425 31B
		Federal Payroll Taxes	1500 Pennsylvania Ave NW	Washington	DC	20220	04/24/2012	\$585.30 Payroll Taxes	DC 31B
		Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	04/24/2012	\$18.00 Travel	DC 31B
		McTigue & McGinnis	545 E Town Street	Columbus	OH	43215	04/24/2012	\$2,290.00 Legal Services	7426 31B
		Mil/Vets- AFDL	PO Box 311	Worthington	OH	43085	04/24/2012	\$200.00 Event Tickets	7427 31B
		Hoffman Technologies LLC	5414 Cross River Falls Blvd	Dublin	OH	43016	04/24/2012	\$360.00 Website Hosting	7428 31B
		Amaxx Inc	5975 Wilcox Place, Ste B	Dublin	OH	43016	04/24/2012	\$7.21 Computer Backup	7429 31B