

STATEMENT OF EXPENDITURES

2006 ANNUAL REPORT

COLEMAN FOR COLUMBUS

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#
				Made From Scratch	7500 Montgomery Rd	Plain City	OH	43064	7/26/06	\$ 250.37	Catering	D/C
				Bread and Better	4443 E. Main Street	Columbus	OH	43215	7/27/06	\$ 1,488.68	Catering	D/C
				Acteva.com	One Bush Street Suite 1500	San Francisco	CA	94104	7/27/06	\$ 30.00	Registration Fee	D/C
Eryn		Campbell			1324 W. 6th Avenue Apt. C	Columbus	OH	43212	7/31/06	\$ 500.00	Consulting	6018
Dannette		Palmore			155 West Main Street #1704	Columbus	OH	43215	7/31/06	\$ 1,250.00	Consulting	6019
Rory O		McGuinness			1650 Watermark Drive Suite 100	Columbus	OH	43215	7/31/06	\$ 94.07	Catering	6020
Dannette		Palmore			155 West Main Street #1704	Columbus	OH	43215	7/31/06	\$ 297.85	Telephone Service/Meal Expense	6021
				Network Solutions	13200 Woodland Park Road	Herndon	VA	20171	7/31/06	\$ 45.00	Website	D/C
				Staples	800 W. Harris Street	Eureka	CA	95501	7/31/06	\$ 14.93	Office Supplies	D/C
				Staples	800 W. Harris Street	Eureka	CA	95501	7/31/06	\$ 403.47	Office Supplies	D/C
Rory O		McGuinness			1650 Watermark Drive Suite 100	Columbus	OH	43215	7/31/06	\$ 1,247.29	Salary	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	7/31/06	\$ 51.80	Processing Fee	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	7/31/06	\$ 539.05	Payroll Taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	7/31/06	\$ 62.54	Payroll Taxes	EFT
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	7/31/06	\$ 35.00	Payroll Taxes	EFT
Rory O		McGuinness			1650 Watermark Drive Suite 100	Columbus	OH	43215	8/1/06	\$ 28.59	Catering/ Meeting expense/ Parking	6022
				Capital Area Humane Society	3015 Scioto-Darby Executive Ct.	Hilliard	OH	43026	8/1/06	\$ 10,000.00	Donation	6023
				Town Street Capital Partners LLC	750 E. Long Street Suite 3000	Columbus	OH	43215	8/1/06	\$ 1,000.00	Office Rent	6024
				American Express	200 Vesey Street	New York	NY	10285	8/1/06	\$ 4.50	Merchant Fee	D/C

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