

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	ITEM NUMBER	SCHEDULE CODE
				First Data	P.O. Box 5180	Simi Valley	CA	93062	1/6/14	\$44.95	Merchant Services		DC	318
				Huntington National Bank	41 S High Street	Columbus	OH	43215	1/15/14	\$2.50	Service Charge		EFT	318
				First Data	P.O. Box 5180	Simi Valley	CA	93062	2/4/14	\$163.95	Merchant Services		DC	318
				Huntington National Bank	41 S High Street	Columbus	OH	43215	2/18/14	\$2.50	Service Charge		EFT	318
				Namecheap.com	11400 W Olympic Blvd, Ste 200	Los Angeles	CA	90064	2/28/14	\$22.35	Website Hosting		DC	318
				First Data	P.O. Box 5180	Simi Valley	CA	93062	3/4/14	\$44.95	Merchant Services		DC	318
				Huntington National Bank	41 S High Street	Columbus	OH	43215	3/17/14	\$2.50	Service Charge		EFT	318
				McTigue McGinnis & Colombo	545 E Town St	Columbus	OH	43215	3/21/14	\$300.00	Legal Services		1089	318
				First Data	P.O. Box 5180	Simi Valley	CA	93062	4/4/14	\$44.95	Merchant Services		EFT	318
				Huntington National Bank	41 S High Street	Columbus	OH	43215	4/15/14	\$2.50	Service Charge		EFT	318
				McTigue McGinnis & Colombo	545 E Town St	Columbus	OH	43215	4/18/14	\$909.18	Legal Services		1090	318
				Friends of Hearcel Craig	545 E Town Street	Columbus	OH	43215	4/22/14	\$750.00	Contribution		1091	318
				Hertz Rent-A-Car	4200 International	Columbus	OH	43219	4/23/14	\$414.41	Campaign Travel		DC	318
				Triumph Communications	1480 Dublin Road	Columbus	OH	43215	4/25/14	\$1,000.00	Consulting & Fundraising Services		1092	318
				First Data	P.O. Box 5180	Simi Valley	CA	93062	5/5/14	\$44.95	Merchant Services		EFT	318
				Little Mountain Brewing Co.	7621 Mentor Ave	Mentor	OH	44060	5/5/14	\$195.61	Meeting Expense		DC	318
				Stonewall Democrats of Central Ohio	545 E Town Street	Columbus	OH	43215	5/8/14	\$250.00	Event Ticket		1093	318
				McTigue McGinnis & Colombo LLC	545 E Town Street	Columbus	OH	43215	5/12/14	\$300.00	Legal Services		1094	318
				Jeni's Ice Cream	3998 Gramercy St	Columbus	OH	43215	5/15/14	\$54.40	Meeting Expense		DC	318
				Southwest Airlines	2702 Love Field Dr	Dallas	TX	75235	5/15/14	\$40.00	Campaign Travel		DC	318
				Huntington National Bank	41 S High Street	Columbus	OH	43215	5/15/14	\$7.00	Service Charge		EFT	318
				Huntington National Bank	41 S High Street	Columbus	OH	43215	5/15/14	\$2.50	Service Charge		EFT	318
				Loew's Hotels	2100 West End Ave	Nashville	TN	37203	5/19/14	\$573.48	Campaign Travel		DC	318
				Triumph Communications	1480 Dublin Road	Columbus	OH	43215	5/28/14	\$250.00	Consulting Services		1095	318
				First Data	P.O. Box 5180	Simi Valley	CA	93062	6/4/14	\$44.95	Merchant Services		EFT	318
				McTigue McGinnis & Colombo LLC	545 E Town Street	Columbus	OH	43215	6/10/14	\$300.00	Legal Services		1097	318
				Huntington National Bank	41 S High Street	Columbus	OH	43215	6/16/14	\$2.50	Service Charge		EFT	318
				Triumph Communications	1480 Dublin Road	Columbus	OH	43215	6/20/14	\$250.00	Consulting Services		1098	318
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