

|               |                         |                                     |                            |                     |    |          |            |                             |     |              |
|---------------|-------------------------|-------------------------------------|----------------------------|---------------------|----|----------|------------|-----------------------------|-----|--------------|
| Jayme<br>Jane | Staley<br>O'Shaughnessy | Graphic Technologies                | PO Box 248                 | Groveport           | OH | 43125    | 03/25/2011 | \$117.43 Printing           | DC  | 31B          |
|               |                         | Mills Committee                     | 545 E Town St              | Columbus            | OH | 43215    | 03/28/2011 | \$5,000.00 Contribution     |     | 1727 31B     |
|               |                         | Klein Committee                     | 545 E Town St              | Columbus            | OH | 43215    | 03/28/2011 | \$5,000.00 Contribution     | DC  | 1728 31B     |
|               |                         | US Post Office                      | 850 Twin Rivers Dr         | Columbus            | OH | 43216    | 03/30/2011 | \$88.00 Postage             |     |              |
|               |                         | JPMorgan Chase Bank                 | PO Box 659754              | San Antonio         | TX | 78265    | 03/30/2011 | \$2,392.29 Payroll          | EFT | 31B          |
|               |                         | Central Parking                     | 107 S High St, Ste 420     | Columbus            | OH | 43215    | 04/01/2011 | \$6.00 Parking              | DC  | 31B          |
|               |                         | Cup O' Joe                          | 600 North High St          | Columbus            | OH | 43215    | 04/01/2011 | \$19.30 Meeting Expense     | DC  | 31B          |
|               |                         | First Watch                         | 496 South High St          | Columbus            | OH | 43206    | 04/01/2011 | \$24.03 Meeting Expense     | DC  | 31B          |
|               |                         | Florentine Restaurant               | 907 W Broad St             | Columbus            | OH | 43209    | 04/04/2011 | \$54.53 Meeting Expense     | DC  | 31B          |
|               |                         | First Data                          | P.O. Box 5180              | Simi Valley         | CA | 93062    | 04/04/2011 | \$135.03 Merchant Fee       | EFT | 31B          |
|               |                         | First Data                          | P.O. Box 5180              | Simi Valley         | CA | 93062    | 04/04/2011 | \$16.95 Merchant Fee        | EFT | 31B          |
|               |                         | First Data                          | P.O. Box 5180              | Simi Valley         | CA | 93062    | 04/04/2011 | \$8.78 Merchant Fee         | EFT | 31B          |
|               |                         | Gallena Parking                     | 20 S 3rd St                | Columbus            | OH | 43215    | 04/06/2011 | \$12.00 Parking             | DC  | 31B          |
|               |                         | Shamrock Club of Columbus           | 80 West Castle Rd          | Columbus            | OH | 43207    | 04/07/2011 | \$190.00 Parade Fee         |     | 1658 31B     |
|               |                         | McTigue & McGinnis LLC              | 3602 Fishinger Mill Dr     | Hilliard            | OH | 43026    | 04/07/2011 | \$900.00 Legal Services     |     | 1653 31B     |
|               |                         |                                     | 480 S 3rd St               | Columbus            | OH | 43215    | 04/07/2011 | \$2,000.00 Consulting       |     | 1656 31B     |
|               |                         | Ohio Media Strategies               | 1480 Dublin Rd             | Columbus            | OH | 43215    | 04/07/2011 | \$535.00 Treasurer Services |     | 1654 31B     |
|               |                         | Bethel A.M.E.                       | 2021 Cleveland Ave         | Columbus            | OH | 43211    | 04/07/2011 | \$1,500.00 Consulting       |     | 1655 31B     |
|               |                         | The Clairmont                       | 664 S High St              | Columbus            | OH | 43206    | 04/11/2011 | \$26.35 Meeting Expense     | DC  | 31B          |
|               |                         | Central Parking                     | 107 S High St, Ste 420     | Columbus            | OH | 43215    | 04/13/2011 | \$8.00 Parking              | DC  | 31B          |
|               |                         | JPMorgan Chase Bank                 | PO Box 659754              | San Antonio         | TX | 78265    | 04/14/2011 | \$2,392.29 Payroll          | EFT | 31B          |
|               |                         | Mitchell's Steakhouse               | 45 N 3rd St                | Columbus            | OH | 43215    | 04/18/2011 | \$49.10 Meeting Expense     | DC  | 31B          |
|               |                         | JPMorgan Chase Bank                 | PO Box 659754              | San Antonio         | TX | 78265    | 04/19/2011 | \$35.00 Service Fee         | EFT | 31B          |
|               |                         | The Harmony Project                 | 750 E Long St              | Columbus            | OH | 43215    | 04/19/2011 | \$250.00 Event Tickets      | DC  | 31B          |
|               |                         | Zanzibar                            | 107 S High St, Ste 420     | Columbus            | OH | 43215    | 04/20/2011 | \$9.05 Meeting Expense      | DC  | 31B          |
|               |                         | Central Parking                     | 496 South High St          | Columbus            | OH | 43206    | 04/21/2011 | \$8.00 Parking              | DC  | 31B          |
|               |                         | First Watch                         | 777 Neil Ave               | Columbus            | OH | 43215    | 04/21/2011 | \$49.44 Meeting Expense     | DC  | 31B          |
|               |                         | Giant Eagle                         | 107 S High St, Ste 420     | Columbus            | OH | 43215    | 04/21/2011 | \$155.01 Event Supplies     | DC  | 31B          |
|               |                         | Central Parking                     | 1640 Rhode Island Ave NW   | Washington          | DC | 20036    | 04/21/2011 | \$15.00 Parking             | DC  | 31B          |
|               |                         | Human Rights Campaign               | 1480 Dublin Road           | Columbus            | OH | 43211    | 04/21/2011 | \$1,750.00 Event Tickets    |     | 15510555 31B |
|               |                         | Ohio Media Strategies               | 2021 Cleveland Ave         | Columbus            | OH | 43211    | 04/21/2011 | \$1,500.00 Consulting       |     | 15510553 31B |
|               |                         | Bethel A.M.E.                       | 1545 Alum Creek Dr         | Columbus            | OH | 43209    | 04/21/2011 | \$100.00 Ad                 |     | 15510554 31B |
|               |                         | Central Ohio Labor Council, AFL-CIO | 1111 E Broad St, Rm 302    | Columbus            | OH | 43204    | 04/28/2011 | \$200.00 Event Tickets      |     | 15510552 31B |
|               |                         | Friends of the CRC                  | PO Box 659754              | San Antonio         | TX | 78265    | 04/28/2011 | \$2,392.29 Payroll          | EFT | 31B          |
|               |                         | JPMorgan Chase Bank                 | 343 N Front St             | Columbus            | OH | 43215    | 04/29/2011 | \$430.60 Catering           | DC  | 31B          |
|               |                         | Buca Di Beppo                       | 850 Twin Rivers Dr         | Columbus            | OH | 43216    | 04/29/2011 | \$220.00 Postage            | DC  | 31B          |
|               |                         | US Post Office                      | 1480 Dublin Road           | Columbus            | OH | 43215    | 05/03/2011 | \$5,506.30 Payroll          |     | 15510551 31B |
|               |                         | Ohio Media Strategies               | P.O. Box 5180              | Simi Valley         | CA | 93062    | 05/04/2011 | \$15.60 Merchant Fee        | EFT | 31B          |
|               |                         | First Data                          | P.O. Box 5180              | Simi Valley         | CA | 93062    | 05/04/2011 | \$4.57 Merchant Fee         | EFT | 31B          |
|               |                         | First Data                          | P.O. Box 5180              | Simi Valley         | CA | 93062    | 05/04/2011 | \$0.30 Merchant Fee         | EFT | 31B          |
|               |                         | Deluxe for Business                 | 3680 Victoria Street North | Shoreview           | MN | 55126    | 05/06/2011 | \$33.81 Office Supplies     | EFT | 31B          |
|               |                         | Deluxe for Business                 | 3680 Victoria Street North | Shoreview           | MN | 55126    | 05/06/2011 | \$44.54 Office Supplies     | EFT | 31B          |
|               |                         | Tee Jayes                           | 4048 W Broad St            | Columbus            | OH | 43215    | 05/06/2011 | \$9.21 Meeting Expense      | DC  | 31B          |
|               |                         | AutrSMTP (Getonline Ltd)            | 12D Adlington Park         | Adlington, Cheshire | UK | SK10 4PZ | 05/12/2011 | \$66.67 Website Hosting     | DC  | 31B          |
|               |                         | Giant Eagle                         | 777 Neil Ave               | Columbus            | OH | 43215    | 05/12/2011 | \$18.58 Office Supplies     | DC  | 31B          |
|               |                         | The Little Palace                   | 240 S 4th St               | Columbus            | OH | 43215    | 05/12/2011 | \$258.05 Catering           | DC  | 31B          |
|               |                         | Northland Community Council         | 920 Garden Road            | Columbus            | OH | 43224    | 05/13/2011 | \$100.00 Event Tickets      |     | 1001 31B     |
|               |                         | Red, White and Boom                 | 929 Harrison Ave, Ste 303  | Columbus            | OH | 43215    | 05/13/2011 | \$400.00 Event Expense      |     | 1002 31B     |
|               |                         | McTigue & McGinnis LLC              | 545 E Town Street          | Columbus            | OH | 43215    | 05/13/2011 | \$1,203.37 Legal Services   |     | 1003 31B     |

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