

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	ENTITY	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	PURPOSE	CHECK NO.
				Irish Cabaret	PO Box 07780	Columbus	OH	43207	\$500.00	02/02/06	Donation	5896
				Modern Office Methods	PO Box 640990	Cincinnati	OH	45264	\$372.09	02/02/06	Office Equipment	5897
				NGP Software Inc.	1101 Vermont Avenue NW Suite 710	Washington	DC	20005	\$300.00	02/03/06	Software	D/C
				NGP Software Inc.	1101 Vermont Avenue NW Suite 710	Washington	DC	20005	\$300.00	02/06/06	Software	D/C
				Fifth Third Bank - Mastercard	38 Fountain Square Plaza	Cincinnati	OH	45263	\$9.78	02/08/06	Merchant Fee	EFT
				Fifth Third Bank - Visa	38 Fountain Square Plaza	Cincinnati	OH	45263	\$10.00	02/08/06	Merchant Fee	EFT
				1650 Watermark Co.	1650 Watermark Drive Suite 200	Columbus	OH	43215	\$5,500.00	02/10/06	Office Rent	5898
				BWC State Insurance Fund	Corporate Processing Dept.	Columbus	OH	43271	\$1,845.79	02/13/06	Insurance	5899
				Donald J. McTigue	3886 N. High Street	Columbus	OH	43214	\$1,077.51	02/13/06	Legal Services	5900
				Staples	PO Box 689020	Des Moines	IA	50368	\$57.11	02/15/06	Office Supplies	D/C
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	\$35.00	02/15/06	Payroll Taxes	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	\$553.00	02/15/06	Payroll Taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	\$126.52	02/15/06	Payroll Taxes	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	\$102.24	02/15/06	Processing Fee	EFT
Rory	O	McGuinness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,244.56	02/15/06	Salary	EFT
Michael	B	Coleman			1362 Haddon Road	Columbus	OH	43209	\$386.28	02/16/06	Meeting Expense	5901
				W.E. Davis Insurance	29 Fredrick Street	Columbus	OH	43206	\$265.00	02/16/06	Insurance	5902
Dannette	M	Palmore			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,250.00	02/16/06	Consulting	5903
Rory	O	McGuinness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$91.76	02/16/06	Telephone Service	5904
				Acteva.com	60 Spear Street, 9th Floor	San Francisco	CA	94105	\$15.00	02/16/06	Registration Fee	D/C
				Fifth Third Bank	PO Box 630900	Cincinnati	OH	45263	\$0.35	02/17/06	Bank Charge	EFT
				Athenian Travel					\$40.00	02/21/06	Agent Fee	D/C
				Delta	P.O. Box 20598	Atlanta	GA	30320	\$780.19	02/21/06	Travel	D/C
				Delta	P.O. Box 20598	Atlanta	GA	30320	\$780.19	02/21/06	Travel	D/C
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	\$0.05	02/22/06	Merchant Fee	EFT
				Broad-Third Partners LLC	3016 Maryland Avenue	Columbus	OH	43209	\$6,048.99	02/27/06	Office Rent	5905
				1650 Watermark Co.	1650 Watermark Drive Suite 200	Columbus	OH	43215	\$7,500.00	02/27/06	Office Rent	5906
				Wolfepack Creative	1515 King Avenue	Columbus	OH	43212	\$750.00	02/27/06	Consulting	5907
				Fountain Sales of Columbus	PO Box 12304	Columbus	OH	43212	\$318.50	02/27/06	Office Supplies	5908
				Capital Club	41 S. High Street	Columbus	OH	43215	\$143.23	02/27/06	Membership Dues	5909
				Time Warner Telecom	PO Box 172567	Denver	CO	80217	\$1,783.98	02/27/06	Telephone Service	5910
				United	PO Box 28874	Tucson	AZ	85726	\$373.60	02/27/06	Travel	D/C
				City of Columbus	PO Box 7247	Philadelphia	PA	19170	\$35.00	02/27/06	Payroll Taxes	EFT
				Internal Revenue Service	Internal Revenue Service	Ogden	UT	84201	\$553.05	02/27/06	Payroll Taxes	EFT
				State of Ohio	PO Box 182215	Columbus	OH	43218	\$126.52	02/27/06	Payroll Taxes	EFT
				HR Butler	63 Corbins Mill Drive	Dublin	OH	43017	\$47.24	02/27/06	Processing Fee	EFT
Rory	O	McGuinness			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,244.56	02/27/06	Salary	EFT
				Lufthansa Ticket Office	680 Fifth Ave 7th Floor	New York	NY	10019	\$772.20	02/28/06	Travel	D/C
Dannette	M	Palmore			1650 Watermark Drive Suite 100	Columbus	OH	43215	\$1,250.00	03/01/06	Consulting	5911
				Verizon Wireless	PO Box 25506	Lehigh Valley	PA	18002	\$375.85	03/03/06	Telephone Service	5913
				NGP Software Inc.	1101 Vermont Avenue NW Suite 710	Washington	DC	20005	\$450.00	03/03/06	Software	D/C
				Fifth Third Bank	38 Fountain Square Plaza	Cincinnati	OH	45263	\$30.53	03/03/06	Merchant Fee	EFT
				Travel Solutions	235 N. State Street Suite 250	Westerville	OH	43081	\$35.00	03/06/06	Agent Fee	D/C
				Best Courier	1200 Technology Drive	Gahanna	OH	43230	\$18.99	03/06/06	Delivery Service	D/C
				Columbus Brewing Company	525 Short St	Columbus	OH	43215	\$36.26	03/06/06	Meeting Expense	D/C
				Fifth Third Bank - Mastercard	38 Fountain Square Plaza	Cincinnati	OH	45263	\$10.00	03/08/06	Merchant Fee	EFT

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