

Sheet 1

Mix Master Ice	PO Box 6052	Columbus	OH	43206	09/25/2013	\$500.00 Event Entertainment	10/19/13	7662 31B
The Committee to Elect Larry J. Sykes	2368 Valleybrook Dr	Toledo	OH	43615	09/25/2013	\$750.00 Contribution		7663 31B
Aranmark	7451 Worthington Galena Rd	Worthington	OH	43085	09/25/2013	\$160.15 Office Supplies		7664 31B
Flower Galaxy	2094 Tremont Shopping Center	Columbus	OH	43221	09/25/2013	\$61.53 Flowers		7665 31B
Corey Favor	1987 Trenton Gardens Dr	Columbus	OH	43219	09/25/2013	\$100.00 Graphic Design		7666 31B
AT&T	PO Box 5014	Carol Stream	IL	60197	09/25/2013	\$80.25 Internet		7667 31B
NGP Van, Inc.	1101 15th St NW, Ste 500	Washington	DC	20005	09/25/2013	\$1,050.00 Database Service		7668 31B
Target	1717 Olentangy River Rd	Columbus	OH	43215	09/25/2013	\$10.69 Office Supplies	DC	31B
Factory Card Outlet	2630 Bethel Rd	Columbus	OH	43220	09/25/2013	\$25.63 Event Costume	10/19/13 DC	31F
Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002	09/26/2013	\$467.60 Telephone Service		7669 31B
FedEx Office	180 N High Street	Columbus	OH	43215	09/26/2013	\$1.33 Printing	DC	31B
iTunes, NY Times	1 Infinite Loop	Cupertino	CA	95014	09/26/2013	\$21.39 Magazine Subscription	DC	31B
Rapidforms Business	3680 Victoria Street North	Shoreview	MN	55126	09/26/2013	\$173.86 Office Supplies	DC	31B
Dollar General	1237 Morse Rd	Columbus	OH	43229	09/27/2013	\$12.21 Beverages for Community Event	DC	31B
Tim Hortons	1135 Dublin Rd	Columbus	OH	43215	09/28/2013	\$44.45 Meeting Expense	DC	31B
Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	09/30/2013	\$25.00 Travel	DC	31B
M Management, LLC	545 E Town Street	Columbus	OH	43215	10/01/2013	\$500.00 Rent		7670 31B
AT&T	PO Box 5080	Carol Stream	IL	60197	10/01/2013	\$30.00 Internet Services	DC	31B
Staples	1747 Olentangy River Road	Columbus	OH	43215	10/01/2013	\$118.89 Office Supplies	DC	31B
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	10/02/2013	\$24.00 Merchant Fee	DC	31B
Kroger	150 W. Sycamore Street	Columbus	OH	43215	10/02/2013	\$8.55 Office Supplies	DC	31B
iTunes	1 Infinite Loop	Cupertino	CA	95014	10/02/2013	\$16.04 Newspaper Subscription	DC	31B
AT&T	PO Box 5080	Carol Stream	IL	60197	10/02/2013	\$25.00 Internet Services	DC	31B
Monningstar Mini-Storage	925 Summit Street	Columbus	OH	43215	10/03/2013	\$395.31 Payroll	EFT	31B
AT&T	707 Enterprise Drive	Lewis Center	OH	43035	10/03/2013	\$238.61 Storage Rental	DC	31B
Lloyds of Columbus, LLC	PO Box 5080	Carol Stream	IL	60197	10/04/2013	\$30.00 Internet Services	DC	31B
Aranmark Refreshment Services	PO Box 643	Blacklick	OH	43004	10/07/2013	\$100.00 Advertisement		7671 31B
Susan Leolner Events	7451 Worthington Galena Road	Worthington	OH	43085	10/07/2013	\$115.44 Office Supplies		7672 31B
Progressive Marketing & Management	4191 Greensview Drive	Columbus	OH	43220	10/07/2013	\$802.50 Event decor	10/19/13	7673 31F
Hotcards Columbus	1601 W 5th, Ste 166	Columbus	OH	43212	10/07/2013	\$2,000.00 Consulting Services		7674 31B
IRS	27 E 5th Ave	Columbus	OH	43215	10/07/2013	\$130.54 Printing	DC	31B
Fifth Third Ach Mps Billing	1111 Constitution Ave NW	Washington	DC	20004	10/07/2013	\$169.68 Taxes	DC	31B
USPS	5050 Kingsley Dr	Cincinnati	OH	45263	10/08/2013	\$15.95 Merchant Fee	DC	31B
Transfirst LLC	850 Twin Rivers Drive	Columbus	OH	43216	10/09/2013	\$460.00 Postage	DC	31B
Mailchimp.com	1393 Veterans Memorial Hwy, #307-S	Hauptauge	NY	11788	10/10/2013	\$33.89 Merchant Fee	DC	31B
McTigue & McGinnis	512 Means St, Ste 404	Atlanta	GA	30318	10/10/2013	\$75.00 Email Hosting	DC	31B
Time Magazine	545 E Town Street	Columbus	OH	43215	10/11/2013	\$565.00 Legal Services		7675 31B
Dollar Tree	1271 Avenue of the Americas	New York	NY	10020	10/15/2013	\$2.99 Magazine Subscription	DC	31B
iTunes	1398 N High Street	Columbus	OH	43215	10/15/2013	\$16.28 Event decor	10/19/13 DC	31F
Apple Store	1 Infinite Loop	Cupertino	CA	95014	10/15/2013	\$40.00 Data Storage Fee	DC	31B
Asurion Wireless Insurance	4210 The Strand	Columbus	OH	43219	10/15/2013	\$41.73 Office Equipment	DC	31B
Mix Master Ice	648 Grassmere Park, Ste 300	Nashville	TN	37211	10/15/2013	\$199.00 Equipment Insurance	DC	31B
NAP Venture Partners, LLC	PO Box 6052	Columbus	OH	43206	10/16/2013	\$500.00 Event Entertainment	10/19/13	7676 31F
Susan Leolner Events	405 Neil Avenue	Columbus	OH	43215	10/16/2013	\$6,000.00 Event Entertainment	10/19/13	7677 31F
Combi Forty Nine Apparel	4191 Greensview Drive	Columbus	OH	43220	10/16/2013	\$802.50 Event decor	10/19/13	7678 31F
Old Time Pottery	2753 Eastland 5	Columbus	OH	43232	10/16/2013	\$42.79 Event Apparel	10/19/13 DC	31F
Factory Card Outlet	2200 Morse Rd	Columbus	OH	43229	10/16/2013	\$46.96 Event decor	10/19/13 DC	31F
McKinley For Judge	2630 Bethel Rd	Columbus	OH	43220	10/16/2013	\$97.61 Event Supplies & decor	10/19/13 DC	31F
Reschl's Bakery	35 N 4th St, Site 200	Columbus	OH	43215	10/17/2013	\$500.00 Contribution		7679 31B
	4061 Livingston Ave	Columbus	OH	43227	10/17/2013	\$93.50 Event Food	10/19/13	7680 31F
	925 Summit Street	Columbus	OH	43215	10/17/2013	\$395.33 Payroll	EFT	31B