

Exhibit C

3:08 PM  
07/25/07  
Accrual Basis

**BOYCE (TRANSFER)**  
**Transaction Detail By Account**  
January through June 2007

| Type                      | Date       | Num    | Name                                    | Memo                      | Clr | Split                    | Amount   | Balance  |
|---------------------------|------------|--------|-----------------------------------------|---------------------------|-----|--------------------------|----------|----------|
| <b>Bank Charge</b>        |            |        |                                         |                           |     |                          |          |          |
| Check                     | 02/28/2007 | Charge | Bank Charge                             | Bank Service Charge       |     | Kevin L. Boyce - Council | 3.50     | 3.50     |
| Check                     | 02/28/2007 | Charge | Bank Charge                             | Bank Service Charge       |     | Kevin L. Boyce - Council | 10.75    | 14.25    |
| Check                     | 03/31/2007 |        |                                         | Bank Service Charge       |     | Kevin L. Boyce - Council | 10.75    | 25.00    |
| Check                     | 04/30/2007 |        |                                         | Bank Service Charge       |     | Kevin L. Boyce - Council | 3.50     | 28.50    |
| Check                     | 05/31/2007 |        |                                         | Bank Service Charge       |     | Kevin L. Boyce - Council | 3.50     | 32.00    |
| Check                     | 06/30/2007 |        |                                         | Bank Service Charge       |     | Kevin L. Boyce - Council | 3.50     | 35.50    |
| Total Bank Charge         |            |        |                                         |                           |     |                          | 35.50    | 35.50    |
| <b>Campaign Expense</b>   |            |        |                                         |                           |     |                          |          |          |
| Check                     | 02/23/2007 | 1367   | Tactical Edge, Ltd.                     | invoices                  |     | Kevin L. Boyce - Council | 1,772.87 | 1,772.87 |
| Total Campaign Expense    |            |        |                                         |                           |     |                          | 1,772.87 | 1,772.87 |
| <b>Contribution</b>       |            |        |                                         |                           |     |                          |          |          |
| Check                     | 01/25/2007 | 1368   | Priscila Tyson For City Concl Committee |                           |     | Kevin L. Boyce - Council | 1,000.00 | 1,000.00 |
| Check                     | 04/09/2007 | 1370   | The Urban League                        | contribution              |     | Kevin L. Boyce - Council | 500.00   | 1,500.00 |
| Check                     | 04/09/2007 | 1371   | The Franklin County Democratic Party    | Contribution              |     | Kevin L. Boyce - Council | 500.00   | 2,000.00 |
| Check                     | 04/28/2007 | 1372   | friends of CRC                          | Mayor's Project Breakfast |     | Kevin L. Boyce - Council | 350.00   | 2,350.00 |
| Check                     | 06/15/2007 | 1374   | friends for Ginther                     |                           |     | Kevin L. Boyce - Council | 1,000.00 | 3,350.00 |
| Check                     | 06/15/2007 | 1375   | Hershel Craig for City Council          |                           |     | Kevin L. Boyce - Council | 2,000.00 | 5,350.00 |
| Total Contribution        |            |        |                                         |                           |     |                          | 5,350.00 | 5,350.00 |
| <b>Fundraiser Expense</b> |            |        |                                         |                           |     |                          |          |          |
| Check                     | 03/29/2007 | 1369   | Brownstone On Main                      | food for 3-29-2007 event  |     | Kevin L. Boyce - Council | 1,182.58 | 1,182.58 |
| Total Fundraiser Expense  |            |        |                                         |                           |     |                          | 1,182.58 | 1,182.58 |
| <b>TOTAL</b>              |            |        |                                         |                           |     |                          | 8,340.95 | 8,340.95 |