

COTA

30-A
R.C. 3517.10

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Ohio Campaign Finance Report

Prescribed by Secretary of State 02/01

FRANKLIN COUNTY
ELECTIONS

Full Name of Committee Keep Our Community Moving						Registration Number (if PAC)			
Full Name of Candidate Keep Our Community Moving									
Street Address 3886 North High Street					Office Sought		District		
City Columbus						State O H		Zip Code 43214	
Type of Report (place X to the left of report type)	Pre-Primary		Post-Primary		X Pre-General		Post-General		Annual Year
	July		August		September		Termination		Semiannual
Monthly		Monthly		Monthly					
Amended Report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Report Electronically filed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Date of Election	M	D	Y

For candidates only, during an election year: if total contributions and expenditures each total \$500 or less during the combined pre- and post-periods at one election, check box. No other forms are required at a post-primary or post-general period, if above statement applies. See R.C. 3517.10(H) for details.

1. Amount brought forward from last report	\$ 16,090.13
2. Total monetary contributions (From Form No. 31-A)	\$ 207,989.00
3. Total other income (From Form No. 31-A-2)	\$ 118.16
4. Total funds available (sum of lines 1, 2, 3)	\$ 224,197.29
5. Total monetary expenditures (From Form No. 31-B)	\$ 196,763.87
6. Balance on hand (line 4 minus line 5)	\$ 27,433.42
7. Value of in-kind contributions received (From Form No. 31-J-1)	\$
8. Value of in-kind contributions made (From Form No. 31-J-2)	\$
9. Outstanding loans owed by committee (From Form No. 31-C)	\$
10. Outstanding debts owed by committee (From Form No. 31-N)	\$
11. Outstanding loans owed to committee (From Form No. 31-K)	\$
12. Value of independent expenditures made (From Form No. 31-U)	\$
13. For Electronic Filing Entities only	\$
Sum of lines 2, 7 and amount of any new loans received this period	\$

THE INFORMATION CONTAINED IN THIS REPORT IS MADE UNDER THE PENALTY OF ELECTION FALSIFICATION. WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE

Donald J. McTigue

Print Name and Title (Treasurer and Deputy Treasurer only)

Donald J. McTigue
Signature

10/04/06
Date

Contribution pages 1

Expenditure pages 1

Other pages 2

Total pages 4

First Name	Middle Name	Last Name	Suffix	Entity	PAC ID	Address	City	State	ZIP	or Labor Organization	Form	Date	Amount
				COTA Employees		1600 McKinley Avenue	Columbus	OH	43222		Check	7/3/2006	\$125.00
				COTA Employees		1600 McKinley Avenue	Columbus	OH	43222		Check	7/28/2006	\$87.00
				COTA Employees		1600 McKinley Avenue	Columbus	OH	43222		Check	8/28/2006	\$87.00
				Grange Insurance		550 S. Front Street PO Box 1218	Columbus	OH	43216		Check	9/7/2006	\$5,000.00
				The Huntington National		PO Box 1558 EA4W50	Columbus	OH	43216		Check	9/7/2006	\$30,000.00
				American Electric Power		PO Box 24400	Canton	OH	44701		Check	9/19/2006	\$50,000.00
				Nationwide Mutual		One Nationwide Plaza	Columbus	OH	43215		Check	9/19/2006	\$30,000.00
				COTA Employees		1600 McKinley Avenue	Columbus	OH	43222		Check	10/2/2006	\$90.00
Robert	J	Weiler				41 S. High St Ste 1010	Columbus	OH	43215		Check	10/2/2006	\$2,000.00
				Casto Family Funding LLC		191 W. Nationwide Blvd., Suite 200	Columbus	OH	43215		Check	10/4/2006	\$2,500.00
				Columbus Realty		191 W. Nationwide Blvd., Suite 200	Columbus	OH	43215		Check	10/4/2006	\$2,500.00
				The Motorists Insurance		471 East Broad Street	Columbus	OH	43215		Check	10/4/2006	\$10,000.00
				Wolfe Enterprises, Inc.		34 South Third Street	Columbus	OH	43215		Check	10/10/2006	\$10,000.00
				Limited Brands		Three Limited Parkway	Columbus	OH	43215		Check	10/10/2006	\$30,000.00
Michael		Heyeck				113 Ormsbee Ave	Westerville	OH	43081		Check	10/10/2006	\$100.00
Linda		Mauger				2043 N Devon Rd	Columbus	OH	43212		Check	10/10/2006	\$200.00
				Carlille, Patchen & Murphey		366 E Broad St.	Columbus	OH	43215		Check	10/11/2006	\$1,000.00
Karl	J	Gelfer				467 Melrose Ave	Columbus	OH	43202		Check	10/11/2006	\$100.00
				Baker & Hostetler LLP		3200 National City Center	Cleveland	OH	44114		Check	10/12/2006	\$10,000.00
				Fifth Third Bank		PO Box 630900	Cincinnati	OH	45263		Check	10/12/2006	\$10,000.00
				Ruscilli Construction Co.,		2041 Arlingate Ln	Columbus	OH	43228		Check	10/12/2006	\$500.00
James	E	Kunk				7298 Rosegate Pl	Dublin	OH	43017		Check	10/12/2006	\$100.00
Kathy	W	Anderson				1307 E Berkeley Ct	Powell	OH	43065		Check	10/12/2006	\$300.00
R	Martin	Stutz				90 Wilber Ave	Columbus	OH	43215		Check	10/12/2006	\$300.00
James	E	Daley				4300 Dublin Rd	Columbus	OH	43221		Check	10/12/2006	\$500.00
				Voys Sater Seymour and Pease LLP Advocates for Effective Government		52 E. Gay Street PO Box 1008	Columbus	OH	43215		Check	10/17/2006	\$12,500.00
													\$207,989.00

First Name	Middle Name	Last Name Suffix	Entity	PAC ID	Address	City	State	ZIP	Type	Date	Amount
			Fifth Third Bank		PO Box 630900	Cincinnati	OH	45263 IN		7/5/2006	\$20.37
			Fifth Third Bank		PO Box 630900	Cincinnati	OH	45263 IN		8/4/2006	\$19.14
			Fifth Third Bank		PO Box 630900	Cincinnati	OH	45263 IN		9/5/2006	\$11.74
			Fifth Third Bank		PO Box 630900	Cincinnati	OH	45263 IN		10/5/2006	\$66.91
											\$118.16

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	ENTITY	ADDRESS	CITY	STATE	ZIP	AMOUNT	DATE	PURPOSE	CHECK NO.
Donald J		McTigue			3886 N High St	Columbus	OH	43214	7/10/06	\$750.00	Legal Services	5020
				American Strategies, LLC	41 South High Street Suite 11	Columbus	OH	43215	8/9/06	\$5,000.00	Campaign Consulting	5021
				Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	8/21/06	\$6,000.00	Campaign Consulting	5022
				American Strategies, LLC	41 South High Street Suite 11	Columbus	OH	43215	9/12/06	\$5,000.00	Consulting	5023
				Fallon Research & Commun	PO Box 12181	Columbus	OH	43212	9/12/06	\$20,000.00	Survey	5024
				Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	9/14/06	\$12,000.00	Consulting	5025
				Political Strategies, LLC	41 South High Street Suite 11	Columbus	OH	43215	9/18/06	\$2,500.00	Website Design	5026
Brice		Civiello			4026 Migration Lane	Gahanna	OH	43230	9/25/06	\$357.09	Office Supplies/ Printing/ Copies	5027
				US Postmaster					9/25/06	\$195.00	Postage	5028
				Hotcards Columbus	372 E Main St	Columbus	OH	43215	9/25/06	\$8,095.00	Printing	5029
				Buckey Printing & Mailing	217 N. Grant Avenue	Columbus	OH	43215	10/2/06	\$20,000.00	Printing	5030
											Postage/ Delivery Service/ Graphic Design	5031
Brice		Civiello		American Strategies, LLC	41 South High Street Suite 11	Columbus	OH	43215	10/3/06	\$6,702.96	Design	5032
					4026 Migration Lane	Gahanna	OH	43230	10/5/06	\$78.00	Postage	5033
				US Postmaster					10/5/06	\$117.00	Postage	5034
				Patriot Signage, Inc.	1001 Second Avenue	Dayton	KY	41074	10/6/06	\$1,704.00	Printing	5034
				Buckey Printing & Mailing	217 N. Grant Avenue	Columbus	OH	43215	10/6/06	\$229.51	Printing	5035
											Campaign	5037
				Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	10/11/06	\$2,000.00	Consulting	5038
				Donald J. McTigue	3886 N High St	Columbus	OH	43214	10/11/06	\$750.00	Legal Services	5038
				Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	10/11/06	\$65,303.00	Media	5039
				Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	10/13/06	\$4,000.00	Consulting	5040
				Triumph Communications	1480 Dublin Rd	Columbus	OH	43215	10/13/06	\$24,970.50	Media	5041
				Columbus Recreation and P	420 W Whittier St	Columbus	OH	43215	10/17/06	\$150.00	Facility Rental	5042
				Brainstorm Media	1020 Goodale Blvd	Columbus	OH	43212	10/17/06	\$10,861.81	Media	5043
										\$196,763.87		

DEPT	OFFC	AFFL	FTA#	EMPLOYEE	CURRENT AMOUNT	HOURS/ARREARS	MONTHLY AMOUNT	QUARTERLY AMOUNT	YEARLY AMOUNT	HOURS/ARREARS
FIN	2000	ADM	171	2687	.00	.00	.00	.00	.00	.00
FIN	2010	ADM	172	1202	.00	.00	.00	.00	93.80	.00
FIN	2010	ADM	172	1249	.00	.00	.00	.00	.00	.00
FIN	2200	ADM	171	2040	.00	.00	.00	.00	2.88	.00
FIN	2200	ADM	171	2313	.50	.00	1.50	3.50	6.50	.00
FIN	6110	ADM	175	1845	.00	.00	.00	.00	.00	.00
GMGR	1000	ADM	176	2198	.00	.00	.00	.00	.00	.00
GMGR	6010	ADM	163	1666	1.00	.00	3.00	7.00	13.00	.00
HRES	3000	ADM	167	1838	.00	.00	.00	.00	.00	.00
HRES	3100	ADM	167	1981	.00	.00	.00	.00	.00	.00
HRES	3100	ADM	167	2259	5.00	.00	15.00	35.00	65.00	.00
LEGL	5000	ADM	168	2394	.00	.00	.00	.00	.00	.00
OPER	7000	ADM	176	1089	.00	.00	.00	.00	.00	.00
OPER	7000	ADM	176	1557	.00	.00	.00	.00	.00	.00
OPER	7010	ADM	162	2194	.00	.00	.00	.00	.00	.00
OPER	7130	ADM	161	2594	.00	.00	.00	.00	.00	.00
PLN	6000	ADM	177	1954	2.00	.00	6.00	14.00	26.00	.00
PLN	6220	ADM	021	1887	2.50	.00	7.50	17.50	32.50	.00
PLN	6220	ADM	021	1912	15.00	.00	45.00	105.00	195.00	.00
PLN	6220	ADM	021	2184	1.00	.00	3.00	7.00	13.00	.00
PLN	6220	ADM	021	2527	.00	.00	.00	.00	.00	.00
PLN	8000	ADM	176	1091	.00	.00	.00	.00	.00	.00
TRAN	7100	ADM	011	1656	.00	.00	.00	.00	175.00	.00
TRAN	7103	ADM	011	2340	.00	.00	.00	.00	.00	.00
TRAN	7103	TWU	031	1620	.00	.00	6.00	18.00	39.00	.00
TRAN	7104	ADM	011	1614	1.00	.00	3.00	7.00	13.00	.00
TRAN	7104	ADM	011	2614	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	1039	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	1046	.00	.00	5.00	15.00	30.00	.00
TRAN	7104	TWU	031	1504	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	2478	.00	.00	.00	.00	7.00	.00
TRAN	7120	ADM	012	1434	10.00	.00	30.00	70.00	130.00	.00
TRAN	7125	ADM	012	2321	.00	.00	.00	.00	.00	.00
VEHM	7209	TWU	061	1525	.00	.00	.00	.00	.00	.00
VEHM	7209	TWU	061	2498	.00	.00	.00	.00	5.00	.00
VEHM	7210	ADM	041	2559	.00	.00	.00	.00	.00	.00
VEHM	7210	TWU	061	2270	.00	.00	.00	.00	.00	.00

*TRNST COALITION 850
 PLS .00
 MNS .00
 MAN .00
 38.00 125.00 324.00 846.68

DEPT	OFFC	AFFL	FTA#	EMPLOYEE	CURRENT AMOUNT	HOURS/ARREARS	MONTHLY AMOUNT	QUARTERLY AMOUNT	YEARLY AMOUNT	HOURS/ARREARS
FIN	2000	ADM	171	2687	.00	.00	.00	.00	.00	.00
FIN	2010	ADM	172	1202	.00	.00	.00	.00	93.80	.00
FIN	2010	ADM	172	1249	.00	.00	.00	.00	.00	.00
FIN	2200	ADM	171	2040	.00	.00	.00	.00	2.88	.00
FIN	2200	ADM	171	2313	.50	.00	1.00	1.00	7.50	.00
FIN	6110	ADM	175	1845	.00	.00	.00	.00	.00	.00
GMGR	1000	ADM	176	2198	.00	.00	.00	.00	.00	.00
GMGR	6010	ADM	163	1666	1.00	.00	2.00	2.00	15.00	.00
HRES	3000	ADM	167	1838	.00	.00	.00	.00	.00	.00
HRES	3000	ADM	167	1981	.00	.00	.00	.00	.00	.00
HRES	3100	ADM	167	2259	5.00	.00	10.00	10.00	75.00	.00
LEGL	5000	ADM	168	2394	.00	.00	.00	.00	.00	.00
OPER	7000	ADM	176	1089	.00	.00	.00	.00	.00	.00
OPER	7000	ADM	176	1557	.00	.00	.00	.00	.00	.00
OPER	7010	ADM	162	2194	.00	.00	.00	.00	.00	.00
OPER	7130	ADM	161	2594	.00	.00	.00	.00	.00	.00
PLN	6000	ADM	177	1954	2.00	.00	4.00	4.00	30.00	.00
PLN	6220	ADM	021	1887	2.50	.00	5.00	5.00	37.50	.00
PLN	6220	ADM	021	1912	15.00	.00	30.00	30.00	225.00	.00
PLN	6220	ADM	021	2184	1.00	.00	2.00	2.00	15.00	.00
PLN	8000	ADM	176	1091	.00	.00	.00	.00	.00	.00
TRAN	7100	ADM	011	1656	.00	.00	.00	.00	175.00	.00
TRAN	7103	ADM	011	2340	.00	.00	.00	.00	.00	.00
TRAN	7103	TWU	031	1620	.00	.00	6.00	6.00	45.00	.00
TRAN	7104	ADM	011	1614	1.00	.00	2.00	2.00	15.00	.00
TRAN	7104	ADM	011	2614	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	1039	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	1046	.00	.00	5.00	5.00	35.00	.00
TRAN	7104	TWU	031	1504	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	2478	.00	.00	.00	.00	7.00	.00
TRAN	7120	ADM	012	1434	10.00	.00	20.00	20.00	150.00	.00
TRAN	7125	ADM	012	2321	.00	.00	.00	.00	.00	.00
VEHM	7209	TWU	061	1525	.00	.00	.00	.00	.00	.00
VEHM	7209	TWU	061	2498	.00	.00	.00	.00	5.00	.00
VEHM	7210	ADM	041	2559	.00	.00	.00	.00	.00	.00
VEHM	7210	TWU	061	2270	.00	.00	.00	.00	.00	.00
*TRNST COALITION 850					.00	.00	.00	.00	.00	.00
PLS					.00	.00	.00	.00	.00	.00
MNS					.00	.00	.00	.00	.00	.00
MAN					.00	.00	.00	.00	.00	.00
					38.00	.00	87.00	87.00	933.68	.00

PLS
 MNS
 MAN
 38.00
 87.00
 87.00
 933.68

DEPT	OFFC	AFFL	FTA#	EMPLOYEE	CURRENT AMOUNT	HOURS/ARRERS	MONTHLY AMOUNT	QUARTERLY AMOUNT	YEARLY AMOUNT	HOURS/ARRERS
FIN	2000	ADM	171	2687	.00	.00	.00	.00	.00	.00
FIN	2010	ADM	172	1202	.00	.00	.00	.00	93.80	.00
FIN	2010	ADM	172	1249	.00	.00	.00	.00	.00	.00
FIN	2200	ADM	171	2040	.00	.00	.00	.00	2.88	.00
FIN	2200	ADM	171	2313	.50	.00	1.00	2.00	8.50	.00
FIN	6110	ADM	175	1845	.00	.00	.00	.00	.00	.00
GMGR	1000	ADM	176	2198	.00	.00	.00	.00	.00	.00
GMGR	6010	ADM	163	1666	1.00	.00	2.00	4.00	17.00	.00
HRES	3000	ADM	167	1838	.00	.00	.00	.00	.00	.00
HRES	3000	ADM	167	1981	.00	.00	.00	.00	.00	.00
HRES	3100	ADM	167	2259	5.00	.00	10.00	20.00	85.00	.00
LEGL	5000	ADM	168	2394	.00	.00	.00	.00	.00	.00
OPER	7000	ADM	176	1089	.00	.00	.00	.00	.00	.00
OPER	7000	ADM	176	1557	.00	.00	.00	.00	.00	.00
OPER	7010	ADM	162	2194	.00	.00	.00	.00	.00	.00
OPER	7130	ADM	161	2594	.00	.00	.00	.00	.00	.00
PLN	6000	ADM	177	1954	2.00	.00	4.00	8.00	34.00	.00
PLN	6220	ADM	021	1887	2.50	.00	5.00	10.00	42.50	.00
PLN	6220	ADM	021	1912	15.00	.00	30.00	60.00	255.00	.00
PLN	6220	ADM	021	2184	1.00	.00	2.00	4.00	17.00	.00
PLN	6220	ADM	021	2527	.00	.00	.00	.00	.00	.00
PLN	8000	ADM	176	1091	.00	.00	.00	.00	.00	.00
TRAN	7100	ADM	011	1656	.00	.00	.00	.00	175.00	.00
TRAN	7103	ADM	011	2340	.00	.00	.00	.00	.00	.00
TRAN	7103	TWU	031	1620	.00	.00	6.00	12.00	51.00	.00
TRAN	7104	ADM	011	1614	1.00	.00	2.00	4.00	17.00	.00
TRAN	7104	ADM	011	2614	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	1039	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	1046	.00	.00	5.00	10.00	40.00	.00
TRAN	7104	TWU	031	1504	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	2478	.00	.00	.00	.00	7.00	.00
TRAN	7120	ADM	012	1434	10.00	.00	20.00	40.00	170.00	.00
TRAN	7125	ADM	012	2321	.00	.00	.00	.00	.00	.00
VEHM	7209	TWU	061	1525	.00	.00	.00	.00	.00	.00
VEHM	7209	TWU	061	2498	.00	.00	.00	.00	5.00	.00
VEHM	7210	ADM	041	2559	.00	.00	.00	.00	.00	.00
VEHM	7210	TWU	061	2270	.00	.00	.00	.00	.00	.00
*TRNST COALITION 850					.00	.00	.00	.00	.00	.00
PLS					.00	.00	.00	.00	.00	.00
MNS					.00	.00	.00	.00	.00	.00
MAN					.00	.00	.00	.00	.00	.00
					38.00	.00	87.00	174.00	1,020.68	.00

DEPT	OFFC	AFFL	FTA#	EMPLOYEE	CURRENT AMOUNT	HOURS/ARREARS	MONTHLY AMOUNT	QUARTERLY AMOUNT	YEARLY AMOUNT	HOURS/ARREARS
FIN	2000	ADM	171	2687	.00	.00	.00	.00	.00	.00
FIN	2010	ADM	172	1202	.00	.00	.00	.00	93.80	.00
FIN	2010	ADM	172	1249	.00	.00	.00	.00	.00	.00
FIN	2200	ADM	171	2040	.00	.00	.00	.00	2.88	.00
FIN	2200	ADM	171	2313	.00	1.00	3.00	9.50	.00	.00
FIN	6110	ADM	175	1845	.00	.00	.00	.00	.00	.00
GMGR	1000	ADM	176	2198	.00	.00	.00	.00	.00	.00
GMGR	6010	ADM	163	1666	.00	.00	6.00	19.00	.00	.00
HRES	3000	ADM	167	1838	.00	.00	.00	.00	.00	.00
HRES	3000	ADM	167	1981	.00	.00	.00	.00	.00	.00
HRES	3100	ADM	167	2259	.00	10.00	30.00	95.00	.00	.00
LEGL	5000	ADM	168	2394	.00	.00	.00	.00	.00	.00
OPER	7000	ADM	176	1089	.00	.00	.00	.00	.00	.00
OPER	7000	ADM	176	1557	.00	.00	.00	.00	.00	.00
OPER	7010	ADM	162	2194	.00	.00	.00	.00	.00	.00
OPER	7130	ADM	161	2594	.00	.00	.00	.00	.00	.00
PLN	6000	ADM	177	1954	.00	.00	12.00	38.00	.00	.00
PLN	6220	ADM	021	1887	.00	.00	15.00	47.50	.00	.00
PLN	6220	ADM	021	1912	.00	.00	30.00	285.00	.00	.00
PLN	6220	ADM	021	2184	.00	.00	2.00	6.00	19.00	.00
PLN	6220	ADM	021	2527	.00	.00	.00	.00	.00	.00
PLN	8000	ADM	176	1091	.00	.00	.00	.00	175.00	.00
TRAN	7100	ADM	011	1656	.00	.00	.00	.00	.00	.00
TRAN	7103	ADM	011	2340	.00	.00	.00	.00	.00	.00
TRAN	7103	ADM	031	1620	3.00	.00	9.00	21.00	60.00	.00
TRAN	7104	ADM	011	1614	.00	.00	2.00	6.00	19.00	.00
TRAN	7104	ADM	011	2614	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	1039	.00	.00	.00	.00	45.00	.00
TRAN	7104	TWU	031	1046	.00	.00	5.00	15.00	.00	.00
TRAN	7104	TWU	031	1504	.00	.00	.00	.00	.00	.00
TRAN	7104	TWU	031	2478	.00	.00	.00	.00	7.00	.00
TRAN	7120	ADM	012	1434	.00	.00	20.00	60.00	190.00	.00
TRAN	7125	ADM	012	2321	.00	.00	.00	.00	.00	.00
VEHM	7209	TWU	061	1525	.00	.00	.00	.00	.00	.00
VEHM	7209	TWU	061	2498	.00	.00	.00	.00	5.00	.00
VEHM	7210	ADM	041	2559	.00	.00	.00	.00	.00	.00
VEHM	7210	TWU	061	2270	.00	.00	.00	.00	.00	.00
*TRNST COALITION 850					.00	.00	.00	.00	.00	.00
PLS					.00	.00	.00	.00	.00	.00
MNS					.00	.00	.00	.00	.00	.00
MAN					.00	.00	.00	.00	.00	.00
					3.00	90.00	264.00	1,110.68		.00