

FILED

10 APR -9 PM 2:06

# Ohio Campaign Finance Report

Prescribed by Secretary of State 02/01

FRANKLIN COUNTY  
BOARD OF ELECTIONS

Full Name of Committee <b>Coleman for Columbus</b>						Registration Number, if PAC		
Full Name of Candidate <b>Michael B. Coleman</b>								
Street Address <b>550 E. Walnut St</b>				Office Sought <b>Mayor</b>		District <b>Columbus</b>		
City <b>Columbus</b>				State <b>O H</b>		Zip Code <b>43215</b>		
Type of Report (place X to the left of report type)	Pre-Primary		Post-Primary		Pre-General		Post-General	
	July		August		September		Termination	
	Monthly		Monthly		Monthly		Monthly	
Amended Report? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Report Electronically filed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Date of Election		M D Y <b>1 1 0 6 0 7</b>		

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	\$	23,704.60
2. Total monetary contributions (From Form No. 31-A)	\$	121,956.00
3. Total other income (From Form No. 31-A-2)	\$	16,440.54
4. Total funds available (sum of lines 1, 2, 3)		162,101.14
5. Total monetary expenditures (From Form No. 31-B)	\$	114,277.27
6. Balance on hand (line 4 minus line 5)	\$	47,823.87
7. Value of in-kind contributions received (From Form No. 31-J-1)	\$	0.00
8. Value of in-kind contributions made (From Form No. 31-J-2)	\$	0.00
9. Outstanding loans owed by committee (From Form No. 31-C)	\$	0.00
10. Outstanding debts owed by committee (From Form No. 31-N)	\$	0.00
11. Outstanding loans owed to committee (From Form No. 31-K)	\$	0.00
12. Value of independent expenditures made (From Form No. 31-U)	\$	0.00
13. For Electronic Filing Entities only	\$	
Sum of lines 2, 7 and amount of any new loans received this period	\$	0.00

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, Treasurer

Print Name and Title (Treasurer and Deputy Treasurer only)

Signature

Date

3/30/10

Contribution pages 5

Expenditure pages 6

Other pages 2

Total pages 13

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	CHECK#	EVENT DATE
Hannah Rory		Colby McGuinness		Icontract Corporation Paycor	Durham	NC	27713	7/12/2009	\$ 67.62	Email Communications	DC	
					Cincinnati	OH	45203	7/2/2009	\$ 51.14	Payroll Service	EFT	6548
					Dublin	OH	43017	7/2/2009	\$ 400.00	Payroll	EFT	6547
					Columbus	OH	43004	7/2/2009	\$ 400.00	Payroll	DC	
					Durham	NC	27713	7/2/2009	\$ 67.53	Marketing	DC	
					Durham	NC	43035	7/2/2009	\$ 199.56	Storage Rental	DC	
					Dublin	OH	43017	7/2/2009	\$ 302.88	Payroll	EFT	
Hannah Rory		Colby McGuinness		Morningstar Mini-Storage	Dublin	OH	43004	7/3/2009	\$ 557.00	Payroll	EFT	
					Columbus	OH	43205	7/3/2009	\$ 20.77	Payroll Taxes	EFT	
					Columbus	OH	43218	7/3/2009	\$ 15.83	Payroll Taxes	EFT	
					Washington	DC	20220	7/3/2009	\$ 230.42	Payroll Taxes	EFT	
					Durham	NC	27713	7/3/2009	\$ 163.90	Email Communications	DC	
					Durham	NC	43213	7/3/2009	\$ 18.00	Travel	DC	6548
					Columbus	OH	43215	7/6/2009	\$ 168.75	Membership Dues	DC	
					Columbus	OH	43215	7/6/2009	\$ 174.50	Office Supplies	DC	6549
					Columbus	OH	43212	7/6/2009	\$ 1,010.00	Legal Services	DC	6550
					Columbus	OH	43215	7/6/2009	\$ 18.00	Travel	DC	
					Cincinnati	OH	45263	7/6/2009	\$ 20.00	Merchant Fees	EFT	6551
					Dublin	OH	43016	7/7/2009	\$ 148.12	Computer/Maintenance	DC	
					Dublin	OH	43215	7/9/2009	\$ 43.47	Meal Expense	DC	
					Grandview Heights	OH	43215	7/10/2009	\$ 21.59	Meal Expense	DC	
					Columbus	OH	43212	7/13/2009	\$ 30.75	Meal Expense	DC	
					Columbus	OH	43215	7/14/2009	\$ 26.22	Office Supplies	DC	
					Columbus	OH	43215	7/15/2009	\$ 1,000.00	Contribution	DC	6552
					Cincinnati	OH	45203	7/16/2009	\$ 47.41	Payroll Service	EFT	
					Dublin	OH	43017	7/17/2009	\$ 725.36	Payroll	EFT	
Hannah Rory		Colby McGuinness		City of Columbus	Dublin	OH	43004	7/17/2009	\$ 1,075.89	Payroll	EFT	
					Columbus	OH	43205	7/17/2009	\$ 71.54	Payroll Taxes	EFT	
					Columbus	OH	43218	7/17/2009	\$ 112.32	Payroll Taxes	EFT	
					Washington	DC	20220	7/17/2009	\$ 1,096.45	Payroll Taxes	EFT	
					Columbus	OH	43216	7/17/2009	\$ 76.00	PO Box Fee	DC	6553
					Columbus	OH	43215	7/17/2009	\$ 31.88	Meal Expense	DC	
					Columbus	OH	43215	7/20/2009	\$ 5.86	Meal Expense	DC	
					Columbus	OH	43215	7/20/2009	\$ 18.00	Travel	DC	
					Columbus	OH	43213	7/20/2009	\$ 23.83	Meal Expense	DC	6554
					Columbus	OH	43215	7/21/2009	\$ 163.82	Insurance	DC	6555
					Cleveland	OH	44193	7/24/2009	\$ 1,120.62	Telephone Service	DC	6556
					Lehigh Valley	PA	18002	7/24/2009	\$ 168.75	Membership Dues	DC	6557
					Columbus	OH	43215	7/24/2009	\$ 523.86	Telephone Service	DC	
					Denver	CO	80217	7/27/2009	\$ 16.24	Meal Expense	DC	
					Columbus	OH	43203	7/27/2009	\$ 50.45	Meal Expense	DC	
					Columbus	OH	43215	7/27/2009	\$ 32.48	Meal Expense	DC	
					Columbus	OH	43205	7/27/2009	\$ 22.88	Meal Expense	DC	
					Columbus	OH	43235	7/28/2009	\$ 100.00	Donation	DC	6558
					Durham	NC	27713	7/30/2009	\$ 65.26	Email Communications	DC	
					Durham	NC	27713	7/30/2009	\$ 46.64	Email Communications	DC	
					Durham	NC	27713	7/30/2009	\$ 47.41	Payroll Service	EFT	
					Cincinnati	OH	45203	7/31/2009	\$ 723.50	Payroll	EFT	
					Dublin	OH	43017	7/31/2009	\$ 1,052.64	Payroll	EFT	
					Columbus	OH	43004	7/31/2009	\$ 46.15	Payroll Taxes	EFT	
					Columbus	OH	43218	7/31/2009	\$ 59.46	Payroll Taxes	EFT	
					Columbus	OH	20220	7/31/2009	\$ 622.47	Payroll Taxes	EFT	
					Washington	DC	20171	8/3/2009	\$ 104.87	Marketing	DC	
					Herndon	VA	20111	8/3/2009	\$ 2.00	Email Communications	DC	
					Durham	NC	43035	8/3/2009	\$ 199.56	Storage Rental	DC	
					Lewis Center	OH	43213	8/3/2009	\$ 18.00	Travel	DC	
					Columbus	OH	27713	8/3/2009	\$ 64.90	Marketing	DC	
					Durham	NC	45263	8/4/2009	\$ 69.39	Flowers	EFT	6559
					Cincinnati	OH	43204	8/5/2009	\$ 69.39	Merchant Fees	DC	
					Columbus	OH	27713	8/6/2009	\$ 163.90	Email Communications	DC	
					Durham	NC	43213	8/6/2009	\$ 18.00	Travel	DC	
					Columbus	OH	44193	8/10/2009	\$ 810.40	Insurance	DC	6560
					Cleveland	OH	43212	8/10/2009	\$ 122.50	Office Supplies	DC	6561
					Columbus	OH	43215	8/10/2009	\$ 168.75	Membership Dues	DC	6562
					Cincinnati	OH	45203	8/13/2009	\$ 47.41	Payroll Service	EFT	

Account Name	Address	City	State	43215	8/13/2009	8/13/2009	40.49	Logging	DC
Hannah Rory	684 S High St	Columbus	OH	43017	8/14/2009	\$	725.50	Payroll	EFT
	7475 Bardston Dr	Dublin	OH	43004	8/14/2009	\$	1,052.64	Payroll	EFT
	1239 Lake Shore Dr #B	Columbus	OH	43205	8/14/2009	\$	46.15	Payroll Taxes	EFT
	P.O. Box 7247	Columbus	OH	43218	8/14/2009	\$	59.46	Payroll Taxes	EFT
	P.O. Box 182215	Washington	DC	20220	8/14/2009	\$	622.47	Payroll Taxes	EFT
	1500 Pennsylvania Ave NW	Washington	DC	43215	8/19/2009	\$	1,000.00	Legal Services	6563
	550 E. Walnut Street	Columbus	OH	43212	8/20/2009	\$	139.50	Office Supplies	6564
	P.O. Box 12304	Columbus	OH	43016	8/20/2009	\$	148.12	Computer Backup	6565
Ben	5975 Wilcox Place, Suite B	Dublin	OH	43004	8/20/2009	\$	20.00	Car Wash	6566
	468 Lamessa Dr	Blacklick	OH	43004	8/20/2009	\$	18.00	Travel	DC
	6300 E Broad St	Columbus	OH	43215	8/20/2009	\$	61.51	Meal Expense	DC
	67 E Gay St	Columbus	OH	43215	8/25/2009	\$	750.00	State Dinner	6567
	340 Fulton Street	Columbus	OH	18002	8/26/2009	\$	1,057.56	Telephone Service	6568
	P.O. Box 25505	Lehigh Valley	PA	43215	8/27/2009	\$	47.78	Meal Expense	DC
	150 West Sycamore Street	Columbus	OH	43215	8/28/2009	\$	47.41	Payroll Service	EFT
	644 Linn St, Ste 200	Cincinnati	OH	45203	8/28/2009	\$	207.09	Payroll	EFT
	7475 Bardston Dr	Dublin	OH	43004	8/28/2009	\$	206.77	Payroll	EFT
Hannah Rory	1239 Lake Shore Dr #B	Columbus	OH	43205	8/28/2009	\$	9.24	Payroll Taxes	EFT
	P.O. Box 7247	Columbus	OH	43218	8/28/2009	\$	3.42	Payroll Taxes	EFT
	P.O. Box 182215	Washington	DC	20220	8/28/2009	\$	74.34	Payroll Taxes	EFT
	1500 Pennsylvania Ave NW	Washington	DC	43215	8/31/2009	\$	100.00	Contribution	DC
	351 W Nationwide Blvd	Columbus	OH	43215	9/1/2009	\$	45.23	Meal Expense	DC
	67 E Gay St	Columbus	OH	43035	9/2/2009	\$	199.58	Storage Rental	DC
	707 Enterprise Drive	Lewis Center	OH	43213	9/2/2009	\$	18.00	Travel	DC
	5300 E Broad St	Columbus	OH	43215	9/2/2009	\$	27.49	Meal Expense	DC
	185 N High St	Columbus	OH	43216	9/3/2009	\$	300.00	Postage	DC
	850 Twin Rivers Dr	Columbus	OH	43215	9/3/2009	\$	656.25	Facility Rental	DC
	152 Hopkins Hall, 128 N. Oval Mall	Columbus	OH	43210	9/3/2009	\$	163.90	Email Communications	DC
	2635 Meridian Parkway	Dunham	NC	27713	9/3/2009	\$	374.60	Postage	DC
	5050 Kingsley Dr	Cincinnati	OH	45263	9/4/2009	\$	20.00	Merchant Fees	EFT
	6300 E Broad St	Columbus	OH	43213	9/8/2009	\$	18.00	Travel	DC
	161 N High St	Columbus	OH	45203	9/10/2009	\$	25.29	Meal Expense	DC
	644 Linn St, Ste 200	Cincinnati	OH	45203	9/11/2009	\$	50.61	Payroll Service	ETF
	7475 Bardston Dr	Dublin	OH	43004	9/11/2009	\$	207.09	Payroll	ETF
	1239 Lake Shore Dr #B	Columbus	OH	43205	9/11/2009	\$	9.24	Taxes	ETF
	P.O. Box 7247	Columbus	OH	43218	9/11/2009	\$	3.42	Taxes	ETF
	P.O. Box 182215	Washington	DC	20220	9/11/2009	\$	74.34	Taxes	ETF
	1500 Pennsylvania Ave NW	Columbus	OH	43215	9/11/2009	\$	1,000.00	Legal Services	6572
	550 E. Walnut Street	Columbus	OH	43215	9/16/2009	\$	66.84	Meal Expense	DC
	67 E Gay St	Columbus	OH	43215	9/16/2009	\$	13.82	Copies	DC
	4516 Kenny Rd	Columbus	OH	43209	9/16/2009	\$	63.38	Meal Expense	DC
	2232 E Main St	Columbus	OH	43215	9/17/2009	\$	400.00	Membership Dues	6573
	P.O. Box 151232	Cleveland	OH	44193	9/18/2009	\$	168.75	Membership Dues	6574
	41 S. High Street	Columbus	OH	43212	9/18/2009	\$	810.40	Insurance	6575
	P.O. Box 851922	Columbus	OH	43212	9/18/2009	\$	144.50	Office Supplies	6576
	P.O. Box 12304	Columbus	OH	43212	9/18/2009	\$	214.00	Printing	6577
	3242 E. 11th Ave	Columbus	OH	43230	9/18/2009	\$	355.00	AD	6578
	P.O. Box 30965	Columbus	OH	43230	9/18/2009	\$	1,383.97	Telephone Service	6579
	P.O. Box 25505	Lehigh Valley	PA	18002	9/18/2009	\$	61.38	Flowers	6580
	1731 W. Lane Ave	Columbus	OH	43221	9/18/2009	\$	14.00	Expense Reimbursement	6581
	825 Ellis Street	Pickerington	OH	43147	9/18/2009	\$	8.95	Merchant Fees	EFT
	5050 Kingsley Dr	Cincinnati	OH	45263	9/18/2009	\$	18.00	Travel	DC
	6300 E Broad St	Columbus	OH	43213	9/21/2009	\$	32.00	Expense Reimbursement	6582
	728 S. Remington	Columbus	OH	43215	9/23/2009	\$	121.32	Workers Comp	6583
	340 E. Fulton Street	Columbus	OH	43215	9/23/2009	\$	118.21	Meal Expense	DC
	569 N High St	Columbus	OH	45203	9/25/2009	\$	50.61	Payroll Service	EFT
	644 Linn St, Ste 200	Cincinnati	OH	43017	9/25/2009	\$	207.09	Payroll	EFT
	7475 Bardston Dr	Dublin	OH	43004	9/25/2009	\$	206.77	Payroll	EFT
	1239 Lake Shore Dr #B	Columbus	OH	43205	9/25/2009	\$	9.24	Payroll Taxes	EFT
	P.O. Box 7247	Columbus	OH	43218	9/25/2009	\$	3.42	Payroll Taxes	EFT
	P.O. Box 182215	Washington	DC	20220	9/25/2009	\$	74.34	Payroll Taxes	EFT
	1500 Pennsylvania Ave NW	Washington	DC	43215	9/25/2009	\$	100.00	Ad	6584
	439 E Long St	Columbus	OH	44131	9/28/2009	\$	335.00	Ad	6585
	P.O. Box 31244	Independence	OH	43212	9/28/2009	\$	148.12	Computer Maintenance	6586
	P.O. Box 12304	Columbus	OH	43016	9/28/2009	\$	239.75	Office Supplies	6587
	5975 Wilcox Place, Suite B	Dublin	OH	43016	9/28/2009	\$	20.00	Travel	DC
	111 W. Rio Salado Parkway	Tempe	AZ	85821	9/28/2009	\$			

Account Name	Address	City	DC	20091	9/28/2009	11.83	Account Name	DC	20091	9/28/2009	11.83	Account Name	DC	20091	9/28/2009	11.83
Hyatt Hotels	1020 H Street NW	Washington	DC	20001	9/28/2009	\$	Travel	DC	20005	9/28/2009	\$	Travel	DC	20005	9/28/2009	\$
The Park at 14th	920 14th St NW	Washington	DC	20005	9/28/2009	\$	Travel	DC	33126	9/28/2009	\$	Travel	DC	33126	9/28/2009	\$
Travel Traders	6205 Blue Lagoon Drive	Miami	FL	33126	9/28/2009	\$	Travel	FL	43140	9/28/2009	\$	Travel	DC	20001	9/28/2009	\$
Central Ohio Restaurant Association	259 Garfield Ave	London	OH	43140	9/28/2009	\$	Meal Expense	DC	20001	9/28/2009	\$	Meal Expense	DC	20001	9/28/2009	\$
Hyatt Hotels	1000 H Street NW	Washington	DC	20001	9/28/2009	\$	Meal Expense	DC	43240	9/28/2009	\$	Meal Expense	DC	43240	9/28/2009	\$
Five Guys Famous Burgers & Fries	2134 Polaris Parkway	Columbus	OH	43240	9/28/2009	\$	Meal Expense	DC	60666	9/29/2009	\$	Meal Expense	DC	60666	9/29/2009	\$
United	P.O. Box 66282	Chicago	IL	60666	9/29/2009	\$	Meal Expense	DC	43215	9/29/2009	\$	Meal Expense	DC	43215	9/29/2009	\$
Bar Louie	504 N Park St	Columbus	OH	43215	9/29/2009	\$	Meal Expense	DC	36334	10/1/2009	\$	Meal Expense	DC	36334	10/1/2009	\$
All Access Limo	6704 Benjamin Road Suite 250	Tampa	FL	36334	10/1/2009	\$	Meal Expense	DC	43215	10/1/2009	\$	Meal Expense	DC	43215	10/1/2009	\$
Gordon Biersch	401 N Front St	Columbus	OH	43215	10/1/2009	\$	Meal Expense	DC	43215	10/1/2009	\$	Meal Expense	DC	43215	10/1/2009	\$
Riversouth Garage	55 E Rich Street	Columbus	OH	43215	10/1/2009	\$	Meal Expense	DC	20005	10/2/2009	\$	Meal Expense	DC	20005	10/2/2009	\$
FedEx Kinko's	4516 Kenny Rd	Columbus	OH	20005	10/2/2009	\$	Meal Expense	DC	43219	10/2/2009	\$	Meal Expense	DC	43219	10/2/2009	\$
NGP Software, Inc	1225 Eye St, NW, Suite 1225	Washington	DC	43219	10/2/2009	\$	Meal Expense	DC	43219	10/2/2009	\$	Meal Expense	DC	43219	10/2/2009	\$
Moo Moo Carwash	6300 E Broad St	Columbus	OH	43219	10/2/2009	\$	Meal Expense	DC	77098	10/5/2009	\$	Meal Expense	DC	77098	10/5/2009	\$
Paradise	4600 International Gateway	Columbus	OH	77098	10/5/2009	\$	Meal Expense	DC	27713	10/5/2009	\$	Meal Expense	DC	27713	10/5/2009	\$
Pappasito's	2536 Richmond Ave	Houston	TX	27713	10/5/2009	\$	Meal Expense	DC	77110	10/5/2009	\$	Meal Expense	DC	77110	10/5/2009	\$
Iconact Corporation	2635 Meridian Parkway	Durham	NC	77110	10/5/2009	\$	Meal Expense	DC	98158	10/5/2009	\$	Meal Expense	DC	98158	10/5/2009	\$
Continental	P.O. Box 4607	Houston	TX	98158	10/5/2009	\$	Meal Expense	DC	85072	10/5/2009	\$	Meal Expense	DC	85072	10/5/2009	\$
Sound Transit	17801 International Blvd	Seattle	WA	85072	10/5/2009	\$	Meal Expense	DC	98158	10/5/2009	\$	Meal Expense	DC	98158	10/5/2009	\$
Market Grill Inc	17801 International Blvd	Seattle	WA	98158	10/5/2009	\$	Meal Expense	DC	45263	10/5/2009	\$	Meal Expense	DC	45263	10/5/2009	\$
American Express	P.O. Box 53852	Phoenix	AZ	45263	10/5/2009	\$	Meal Expense	DC	43035	10/5/2009	\$	Meal Expense	DC	43035	10/5/2009	\$
Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	43035	10/5/2009	\$	Meal Expense	DC	43215	10/6/2009	\$	Meal Expense	DC	43215	10/6/2009	\$
Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	43215	10/6/2009	\$	Meal Expense	DC	77956	10/6/2009	\$	Meal Expense	DC	77956	10/6/2009	\$
Ohio Treasurer of State	150 E Gay Street, 21st Floor	Columbus	OH	77956	10/6/2009	\$	Meal Expense	DC	98158	10/6/2009	\$	Meal Expense	DC	98158	10/6/2009	\$
Fox Sports Bar	5175 Westheimer Road	Houston	TX	98158	10/6/2009	\$	Meal Expense	DC	43215	10/6/2009	\$	Meal Expense	DC	43215	10/6/2009	\$
Dragonfish Asian Cuisine	722 Pine Street	Seattle	WA	43215	10/6/2009	\$	Meal Expense	DC	43215	10/6/2009	\$	Meal Expense	DC	43215	10/6/2009	\$
Westin	310 S. High Street	Columbus	OH	43215	10/6/2009	\$	Meal Expense	DC	43065	10/7/2009	\$	Meal Expense	DC	43065	10/7/2009	\$
Moo Moo Carwash	6300 E Broad St	Columbus	OH	43065	10/7/2009	\$	Meal Expense	DC	43215	10/7/2009	\$	Meal Expense	DC	43215	10/7/2009	\$
AFSCME Power in Action	8600 N. High Street	Columbus	OH	43215	10/7/2009	\$	Meal Expense	DC	43215	10/7/2009	\$	Meal Expense	DC	43215	10/7/2009	\$
Citizens for Julia L. Dornan	65 E. State Street, Suite 500	Columbus	OH	43215	10/7/2009	\$	Meal Expense	DC	43215	10/7/2009	\$	Meal Expense	DC	43215	10/7/2009	\$
Sushi Rock	570 N High St	Columbus	OH	43215	10/7/2009	\$	Meal Expense	DC	77210	10/7/2009	\$	Meal Expense	DC	77210	10/7/2009	\$
Continental	P.O. Box 4607	Houston	TX	77210	10/7/2009	\$	Meal Expense	DC	45417	10/8/2009	\$	Meal Expense	DC	45417	10/8/2009	\$
Friends of Rhine McLin	1130 Germantown St	Dayton	OH	45417	10/8/2009	\$	Meal Expense	DC	43215	10/8/2009	\$	Meal Expense	DC	43215	10/8/2009	\$
Capital Club	41 S. High Street	Columbus	OH	43215	10/8/2009	\$	Meal Expense	DC	44193	10/8/2009	\$	Meal Expense	DC	44193	10/8/2009	\$
Medical Mutual of Ohio	P.O. Box 951922	Cleveland	OH	44193	10/8/2009	\$	Meal Expense	DC	45203	10/8/2009	\$	Meal Expense	DC	45203	10/8/2009	\$
Bar Louie	504 N Park St	Columbus	OH	45203	10/8/2009	\$	Meal Expense	DC	43017	10/9/2009	\$	Meal Expense	DC	43017	10/9/2009	\$
Paycor	644 Linn St, Ste 200	Cincinnati	OH	43017	10/9/2009	\$	Meal Expense	DC	43017	10/9/2009	\$	Meal Expense	DC	43017	10/9/2009	\$
Colby McGinness	7475 Badston Dr	Dublin	OH	43017	10/9/2009	\$	Meal Expense	DC	43004	10/9/2009	\$	Meal Expense	DC	43004	10/9/2009	\$
Hannah Rory	1239 Lake Shore Dr #B	Columbus	OH	43004	10/9/2009	\$	Meal Expense	DC	43205	10/9/2009	\$	Meal Expense	DC	43205	10/9/2009	\$
City of Columbus	PO Box 7247	Columbus	OH	43205	10/9/2009	\$	Meal Expense	DC	43210	10/9/2009	\$	Meal Expense	DC	43210	10/9/2009	\$
State of Ohio	1500 Pennsylvania Ave NW	Washington	DC	43210	10/9/2009	\$	Meal Expense	DC	20220	10/9/2009	\$	Meal Expense	DC	20220	10/9/2009	\$
US Treasury	185 N High St	Columbus	OH	20220	10/9/2009	\$	Meal Expense	DC	43215	10/9/2009	\$	Meal Expense	DC	43215	10/9/2009	\$
Barrio Tapas Lounge	1565 W 5th Ave	Columbus	OH	43215	10/9/2009	\$	Meal Expense	DC	43215	10/9/2009	\$	Meal Expense	DC	43215	10/9/2009	\$
Paul's 5th Ave	550 E Walnut Street	Columbus	OH	43215	10/9/2009	\$	Meal Expense	DC	43229	10/13/2009	\$	Meal Expense	DC	43229	10/13/2009	\$
McTigue & McGinnis, LLC	6465 Busch Blvd	Columbus	OH	43229	10/13/2009	\$	Meal Expense	DC	85821	10/13/2009	\$	Meal Expense	DC	85821	10/13/2009	\$
Catering by Design	152 Hopkins Hall, 128 N. Oval Mall	Tempe	AZ	85821	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$
The Ohio State University	111 W. Rio Salado Parkway	Tempe	AZ	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$
US Airway	111 W. Rio Salado Parkway	Tempe	AZ	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$
US Airway	55 E State St, 6th Floor	Columbus	OH	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$
CAPA	150 West Sycamore Street	Columbus	OH	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$	Meal Expense	DC	43215	10/13/2009	\$
Kroger	14 E Gay St	Columbus	OH	43215	10/16/2009	\$	Meal Expense	DC	24066	10/16/2009	\$	Meal Expense	DC	24066	10/16/2009	\$
Café Broso	504 N Park St	Columbus	OH	24066	10/16/2009	\$	Meal Expense	DC	43017	10/19/2009	\$	Meal Expense	DC	43017	10/19/2009	\$
Bar Louie	2200 Kraft Dr, Ste 1175	Blackburg	VA	43017	10/19/2009	\$	Meal Expense	DC	43202	10/19/2009	\$	Meal Expense	DC	43202	10/19/2009	\$
Click & Pledge	700 Cranberry Woods Dr	Cranberry Twp	PA	43202	10/19/2009	\$	Meal Expense	DC	43219	10/19/2009	\$	Meal Expense	DC	43219	10/19/2009	\$
Verizon Wireless	5975 Wilcox Place, Suite B	Dublin	OH	43219	10/19/2009	\$	Meal Expense	DC	43219	10/19/2009	\$	Meal Expense	DC	43219	10/19/2009	\$
Amarrx Inc	63 N Ohio Ave	Columbus	OH	43219	10/19/2009	\$	Meal Expense	DC	43219	10/19/2009	\$	Meal Expense	DC	43219	10/19/2009	\$
Kambon.edu	2550 3rd Ave	Seattle	WA	43219	10/19/2009	\$	Meal Expense	DC	43219	10/19/2009	\$	Meal Expense	DC	43219	10/19/2009	\$
Seattle Towncar Service	3900 Chagrin Drive	Columbus	OH	43219	10/19/2009	\$	Meal Expense	DC	45263	10/19/2009	\$	Meal Expense	DC	45263	10/19/2009	\$
Hilton	6300 E Broad St	Columbus	OH	45263	10/19/2009	\$	Meal Expense	DC	43204	10/21/2009	\$	Meal Expense	DC	43204	10/21/2009	\$
Moo Moo Carwash	5050 Kingsley Dr	Cincinnati	OH	43204	10/21/2009	\$	Meal Expense	DC	43017	10/21/2009	\$	Meal Expense	DC	43017	10/21/2009	\$
Fifth Third Ach Mps Billing	PO Box 44435	Columbus	OH	43017	10/21/2009	\$	Meal Expense	DC	43004	10/21/2009	\$	Meal Expense	DC	43004	10/21/2009	\$
Friends of the Hilltop	425 Derrer Rd	Dublin	OH	43004	10/21/2009	\$	Meal Expense	DC	43218	10/21/2009	\$	Meal Expense	DC	43218	10/21/2009	\$
Citizens for Dornan Committee	7475 Badston Dr	Columbus	OH	43218	10/21/2009	\$	Meal Expense	DC	20220	10/21/2009	\$	Meal Expense	DC	20220	10/21/2009	\$
City of Columbus	1239 Lake Shore Dr #B	Columbus	OH	20220	10/21/2009	\$	Meal Expense	DC	20220	10/21/2009	\$	Meal Expense	DC	20220	10/21/2009	\$
State of Ohio	PO Box 7247	Columbus	OH	20220	10/21/2009	\$	Meal Expense	DC	20220	10/21/2009	\$	Meal Expense	DC	20220	10/21/2009	\$
US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	10/21/2009	\$	Meal Expense	DC	20220	10/21/2009	\$	Meal Expense	DC	20220	10/21/2009	\$

Account Name	Address	City	State	Date	Amount	Description	Account
WGP Express	4600 International Gateway	Columbus	OH	10/21/2009	\$ 4.26	Meal Expense	DC
Paradies	4600 International Gateway	Columbus	OH	10/21/2009	\$ 3.19	Travel	DC
Bar Louie	504 Park Street	Columbus	OH	10/21/2009	\$ 24.05	Meal Expense	DC
Paycor	644 Linn St, Ste 200	Cincinnati	OH	10/21/2009	\$ 47.41	Payroll Service	EFT
Zanzibar	740 E Long St	Columbus	OH	10/22/2009	\$ 327.91	Catering	DC
TigerEye Promotions	1000 Progress Street	Columbus	OH	10/26/2009	\$ 80.00	Meal Expense	DC
Paradies	4600 International Gateway	Greenville	OH	10/26/2009	\$ 1,353.06	Campaign Pens	DC
The Reserve	1428 L Street Northwest	Washington	DC	10/26/2009	\$ 50.00	Meal Expense	DC
California Tortilla	3501 Connecticut Avenue NW	Washington	DC	10/26/2009	\$ 4.33	Meal Expense	DC
Travel Traders	6205 Blue Lagoon Drive	Miami	FL	10/26/2009	\$ 2.43	Travel	DC
Hilton	3900 Chagrin Drive	Columbus	OH	10/27/2009	\$ 44.98	Travel	DC
Fountain Sales	P.O. Box 12304	Columbus	OH	10/28/2009	\$ 217.00	Office Supplies	6605
TGI Fridays	Reagan National Airport	Washington	DC	10/28/2009	\$ 23.91	Meal Expense	DC
Potbelly	Reagan National Airport	Washington	DC	10/28/2009	\$ 2.82	Meal Expense	DC
City BBQ Catering	2111 W Henderson Rd	Columbus	OH	10/28/2009	\$ 1,343.80	Catering	DC
Hummer for Judge Committee	4314 Donington Rd	Columbus	OH	10/29/2009	\$ 250.00	Contribution	6606
Bar Louie	504 N Park St	Columbus	OH	11/2/2009	\$ 321.07	Catering	DC
Morningstar Mini-Storage	707 Enterprise Drive	Lewis Center	OH	11/2/2009	\$ 199.56	Storage Rental	DC
Moo Moo Carwash	6300 E Broad St	Columbus	OH	11/2/2009	\$ 18.00	Travel	DC
McTigue & McGinnis, LLC	550 E Walnut Street	Columbus	OH	11/3/2009	\$ 1,000.00	Legal Services	DC
Tony's Italian Restaurant	16 W Beck St	Columbus	OH	11/3/2009	\$ 36.74	Meal Expense	DC
American Express	P.O. Box 33652	Phoenix	AZ	11/3/2009	\$ 5.95	Merchant Fees	DC
	1148 Pennsylvania Ave	Columbus	OH	11/4/2009	\$ 34.62	Meeting Expense	6608
	1239 Lake Shore Dr #B	Columbus	OH	11/4/2009	\$ 72.65	Expense Reimbursement	6609
	3932 Beulah Rd	Columbus	OH	11/4/2009	\$ 9.99	Expense Reimbursement	6610
	41 S High Street	Columbus	OH	11/4/2009	\$ 168.75	Membership Dues	6611
	P.O. Box 951922	Cleveland	OH	11/4/2009	\$ 810.40	Health Insurance	6612
Capitol Club	515 South High Street	Columbus	OH	11/4/2009	\$ 27.70	Meal Expense	DC
Medical Mutual of Ohio	2635 Meridian Parkway	Durham	NC	11/4/2009	\$ 163.90	Email Communications	DC
Buffalo Wild Wings	5050 Kingsley Dr	Cincinnati	OH	11/4/2009	\$ 20.00	Merchant Fees	EFT
Icontract Corporation	87 E Gay St	Columbus	OH	11/5/2009	\$ 87.59	Meal Expense	DC
Fifth Third Ach Mps Billing	185 N High St	Columbus	OH	11/5/2009	\$ 61.77	Meal Expense	DC
Due Amici Restaura	644 Linn St, Ste 200	Cincinnati	OH	11/6/2009	\$ 27.81	Payroll Service	EFT
Barrio Tapas Lounge	7475 Badston Dr	Dublin	OH	11/6/2009	\$ 718.88	Payroll	EFT
Paycor	1239 Lake Shore Dr #B	Columbus	OH	11/6/2009	\$ 2,272.07	Payroll	EFT
	PO Box 7247	Columbus	OH	11/6/2009	\$ 109.62	Payroll Taxes	EFT
	FD Box 182215	Columbus	OH	11/6/2009	\$ 152.77	Payroll Taxes	EFT
City of Columbus	1500 Pennsylvania Ave NW	Washington	DC	11/6/2009	\$ 1,467.51	Payroll Taxes	EFT
State of Ohio	1 Sasinien Circle Concourse C	Dulles	VA	11/6/2009	\$ 35.34	Meal Expense	DC
US Treasury	Dulles Airport, Concourse D	Dulles	VA	11/6/2009	\$ 1.90	Meal Expense	DC
Firkin and Fox	4545 Kenny Rd	Columbus	OH	11/6/2009	\$ 26.74	Office Supplies	DC
Dunkin	5300 E Broad St	Columbus	OH	11/6/2009	\$ 18.00	Travel	DC
Borders	4600 International Gateway	Columbus	OH	11/9/2009	\$ 21.00	Travel	DC
Moo Moo Carwash	411 Woody Hayes Drive	Columbus	OH	11/9/2009	\$ 66.00	Event Tickets	DC
Paradies	Dulles Airport	Dulles	VA	11/9/2009	\$ 12.51	Meal Expense	DC
Crew Soccer Stadium	340 Fulton Street	Columbus	OH	11/11/2009	\$ 700.00	Office Rent	DC
Moe's Deli	271 E State St	Columbus	OH	11/11/2009	\$ 116.73	Printing	6613
Ohio Democratic Party	3242 E 11th Ave	Columbus	OH	11/11/2009	\$ 2,619.89	Printing	6614
Franklin County Democratic Party	3242 E 11th Ave	Columbus	OH	11/11/2009	\$ 2,169.72	Printing	6615
Cap City Direct LLC	850 TWIN RIVERS DR	Columbus	OH	11/11/2009	\$ 694.36	Postage	6616
Cap City Direct LLC	1731 W Lane Ave	Columbus	OH	11/11/2009	\$ 125.44	Flowers	6617
US Postmaster	5975 Wilcox Place, Suite B	Dublin	OH	11/11/2009	\$ 148.12	Computer Services	6618
Flower Galaxy	728 S Remington	Washington	DC	11/13/2009	\$ 33.77	Lunch Expense	6619
Amamax, Inc	Dulles Airport	Washington	DC	11/13/2009	\$ 600.00	Event Tickets	6620
US Conf of Mayors	1520 Eye Street, Northwest	Washington	DC	11/13/2009	\$ 5.00	Meal Expense	DC
Sci Vending	Dulles Airport	Washington	DC	11/13/2009	\$ 7.19	Meal Expense	DC
Starbucks	Dulles Airport	Washington	DC	11/16/2009	\$ 4.36	Meal Expense	DC
Todd English	Dulles Airport	Washington	DC	11/16/2009	\$ 25.55	Meal Expense	DC
All Access Limo	1341 E Capitol St, SE	Tampa	FL	11/17/2009	\$ 216.00	Travel	DC
Mykonos Taverna	6704 Benjamin Road Suite 250	Gahanna	OH	11/17/2009	\$ 40.48	Meal Expense	DC
Bar Louie	1307 Stoneridge Dr	Columbus	OH	11/17/2009	\$ 17.45	Meal Expense	DC
Paycor	504 N Park St	Cincinnati	OH	11/20/2009	\$ 47.41	Payroll Service	EFT
	644 Linn St, Ste 200	Dublin	OH	11/20/2009	\$ 718.88	Payroll	EFT
	7475 Badston Dr	Columbus	OH	11/20/2009	\$ 2,272.07	Payroll	EFT
	FD Box 7247	Columbus	OH	11/20/2009	\$ 109.62	Payroll Taxes	EFT
	FD Box 182215	Columbus	OH	11/20/2009	\$ 152.77	Payroll Taxes	EFT
City of Columbus	1500 Pennsylvania Ave NW	Washington	DC	11/20/2009	\$ 1,466.93	Payroll Taxes	EFT
State of Ohio							
US Treasury							

Account Name	Address	City	State	Zip	Account Number	Account Type	Account Description	Account Date	Account Amount	Account Balance	Account Type
Hannah Rory	5050 Kingsley Dr	Cincinnati	OH	45263	11/20/2009	8.95	Merchant Fees				EFT
	7475 Badston Dr	Dublin	OH	43017	11/23/2009	73.59	Expense Reimbursement				6621
	1239 Lake Shore Dr #B	Columbus	OH	43204	11/23/2009	80.02	Expense Reimbursement				6622
	4600 International Gateway	Columbus	OH	43219	11/23/2009	194.00	Travel Expense				DC
	P.O. Box e24293	Columbus	OH	43224	11/24/2009	150.00	Advertising				6623
	P.O. Box 25505	Lehigh Valley	PA	18002	11/24/2009	1,059.78	Telephone Service				6624
	111 W. Rio Salado Parkway	Tempe	AZ	85211	11/25/2009	30.00	Agmt Fee				DC
	55 E State St	Columbus	AZ	43215	11/25/2009	1,000.00	Event Expense				12/8/2009
	111 W. Rio Salado Parkway	Tempe	AZ	85211	11/25/2009	389.20	Travel				DC
	707 Enterprise Drive	Lewis Center	OH	43035	12/2/2009	199.56	Storage Rental				DC
	P.O. Box 7247	Columbus	OH	43205	12/3/2009	109.62	Payroll Taxes				EFT
	P.O. Box 182215	Columbus	OH	43218	12/3/2009	152.16	Payroll Taxes				EFT
	1500 Pennsylvania Ave NW	Washington	DC	20220	12/3/2009	1,467.31	Payroll Taxes				EFT
	7475 Badston Dr	Dublin	OH	43017	12/3/2009	718.88	Payroll				EFT
Hannah Rory	1239 Lake Shore Dr #B	Cincinnati	OH	43004	12/3/2009	2,272.07	Payroll Service				EFT
	644 Linn St, Ste 200	Cincinnati	OH	45203	12/3/2009	47.41	Payroll				EFT
	41 S. High Street	Columbus	OH	43215	12/3/2009	193.75	Membership Dues				6625
	4316 Tuller Rd	Dublin	OH	43017	12/3/2009	100.70	Office Supplies				6626
	P.O. Box 53652	Phoenix	AZ	85072	12/3/2009	5.95	Merchant Fees				DC
	3900 Chagrin Drive	Columbus	OH	43219	12/4/2009	253.05	Lodging				EFT
	5050 Kingsley Dr	Cincinnati	OH	45263	12/4/2009	20.00	Merchant Fees				6627
	4316 Tuller Rd	Dublin	OH	43017	12/7/2009	174.50	Office Supplies				6628
	5975 Wilcox Place, Suite B	Dublin	OH	43016	12/7/2009	148.12	Computer Maintenance				6629
	550 E. Walnut Street	Columbus	OH	43215	12/7/2009	1,155.90	Legal Services				DC
	2635 Meridian Parkway	Durham	NC	27713	12/7/2009	123.90	Email Communications				DC
	4600 International Gateway	Columbus	OH	43219	12/7/2009	4.26	Travel				DC
	6205 Blue Lagoon Drive	Miami	FL	33126	12/7/2009	5.28	Travel				DC
	3050 Duke St	Alexandria	VA	22314	12/7/2009	1.67	Meal Expense				DC
	3900 Chagrin Drive	Columbus	OH	43219	12/8/2009	201.70	Lodging				DC
	3900 Chagrin Drive	Columbus	OH	43219	12/8/2009	74.10	Lodging				DC
	45 North 3rd Street	Columbus	OH	43215	12/8/2009	46.43	Meal Expense				DC
	15760 Ventura Blvd., Suite A-7	Encino	CA	91436	12/9/2009	97.10	Office Supplies				DC
	1747 Oleumary River Road	Columbus	OH	43224	12/9/2009	58.60	Office Supplies				DC
	310 S. High street	Columbus	OH	43215	12/10/2009	28.55	Meal Expense				DC
	850 Twin Rivers Dr.	Columbus	OH	43216	12/11/2009	604.16	Postage				6630
	6300 E Broad St	Columbus	OH	43213	12/11/2009	18.00	Travel				DC
	6300 E Broad St	Columbus	OH	43213	12/14/2009	18.00	Travel				DC
	7475 Badston Dr	Dublin	OH	43017	12/16/2009	50.00	Expense Reimbursement				6631
	1239 Lake Shore Dr #B	Columbus	OH	43004	12/16/2009	50.00	Expense Reimbursement				6632
	P.O. Box 7247	Columbus	OH	43205	12/17/2009	109.62	Payroll Taxes				EFT
	P.O. Box 182215	Columbus	OH	43218	12/17/2009	152.16	Payroll Taxes				EFT
	1500 Pennsylvania Ave NW	Washington	DC	20220	12/17/2009	1,467.31	Payroll Taxes				EFT
	7475 Badston Dr	Dublin	OH	43017	12/17/2009	718.88	Payroll				EFT
	644 Linn St, Ste 200	Cincinnati	OH	45203	12/17/2009	2,272.07	Payroll				EFT
	1239 Lake Shore Dr #B	Columbus	OH	43004	12/17/2009	47.41	Payroll Service				EFT
	504 N Park St	Columbus	OH	43215	12/17/2009	360.46	Meal Expense				6633
	340 E. Fulton Street	Columbus	OH	43215	12/18/2009	700.00	Office Rent				6634
	P.O. Box 25505	Lehigh Valley	PA	18002	12/18/2009	1,467.77	Telephone Service				6635
	3242 E. 11th Ave	Columbus	OH	43219	12/18/2009	2,331.53	Printing				6636
	3242 E. 11th Ave	Columbus	OH	43219	12/18/2009	810.40	Insurance				6637
	P.O. Box 351922	Cincinnati	OH	45263	12/18/2009	63.95	Merchant Fees				6638
	5050 Kingsley Dr	Columbus	OH	43221	12/22/2009	72.06	Flowers				6639
	1731 W Lane Ave	Columbus	OH	43206	12/22/2009	5,323.97	Catering				6640
	133 E. Deshler Ave	Columbus	OH	43219	12/22/2009	889.00	Printing				6641
	3242 E. 11th Ave	Columbus	OH	43219	12/22/2009	3,051.00	Printing				DC
	3242 E. 11th Ave	Columbus	OH	43215	12/22/2009	432.52	Telephone Service				DC
	271 E. State St	Scottsdale	AZ	85260	12/22/2009	18.99	Website Hosting				DC
	144455 N Hayden Rd, Suite 219	Columbus	OH	43215	12/23/2009	46.48	Office Supplies				DC
	268 South 4th Street	Columbus	OH	43215	12/24/2009	41.58	Meal Expense				DC
	479 North High Street	Columbus	OH	43215	12/24/2009	7.59	Meal Expense				DC
	195 E. Broad Street	Columbus	OH	43205	12/30/2009	109.62	Payroll Taxes				EFT
	P.O. Box 7247	Columbus	OH	43218	12/30/2009	152.16	Payroll Taxes				EFT
	P.O. Box 182215	Washington	DC	20220	12/30/2009	1,467.31	Payroll Taxes				EFT
	1500 Pennsylvania Ave NW	Dublin	OH	43017	12/30/2009	718.88	Payroll				EFT
	7475 Badston Dr	Columbus	OH	43004	12/30/2009	2,272.07	Payroll				EFT
	1239 Lake Shore Dr #B	Cincinnati	OH	45203	12/30/2009	47.41	Payroll Service				EFT
	644 Linn St, Ste 200	Columbus	OH	43218	12/30/2009	3.00	Payment Remittance				6642
	P.O. Box 182404	Columbus	OH	43206	12/30/2009	46.38	Meal Expense				DC
	743 Parsons Avenue	Columbus	OH	43206	12/30/2009	46.38	Meal Expense				DC

