

			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	11/20/2009	\$ 8 95	Merchant Fees	EFT	
Hannah	Colby			7475 Bardston Dr	Dublin	OH	43017	11/23/2009	\$ 73 59	Expense Reimbursement	EFT	6621
Rory	McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	11/23/2009	\$ 80 02	Expense Reimbursement	EFT	6622
			US Express	4600 International Gateway	Columbus	OH	43219	11/23/2009	\$ 194 00	Travel Expense	DC	
			CBTU	PO Box e24293	Columbus	OH	43224	11/24/2009	\$ 150 00	Advertising	EFT	6623
			Venzon Wireless	P O Box 25505	Lehigh Valley	PA	18002	11/24/2009	\$ 1 059 78	Telephone Service	EFT	6624
			US Airway	111 W Rio Salado Parkway	Tempe	AZ	85821	11/25/2009	\$ 30 00	Agnt Fee	DC	
			Capa	55 E State St	Columbus	OH	43215	11/25/2009	\$ 1 000 00	Event Expense	DC	12/8/2009
			US Airway	111 W Rio Salado Parkway	Tempe	AZ	85821	11/25/2009	\$ 389 20	Travel	DC	
			Morningstar Mini-Storage	707 Enterpnse Drve	Lewis Center	OH	43035	12/2/2009	\$ 199 58	Storage Rental	DC	
			City of Columbus	PO Box 7247	Columbus	OH	43205	12/3/2009	\$ 109 62	Payroll Taxes	EFT	
			State of Ohio	PO Box 182215	Columbus	OH	43218	12/3/2009	\$ 152 16	Payroll Taxes	EFT	
			US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	12/3/2009	\$ 1 467 31	Payroll Taxes	EFT	
Hannah	Colby			7475 Bardston Dr	Dublin	OH	43017	12/3/2009	\$ 718 88	Payroll	EFT	
Rory	McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	12/3/2009	\$ 2 272 07	Payroll	EFT	
			Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	12/3/2009	\$ 47 41	Payroll Service	EFT	
			Capital Club	41 S High Street	Columbus	OH	43215	12/3/2009	\$ 193 75	Membership Dues	DC	6625
			Filterfresh Coffee Service	4316 Tuller Rd	Dublin	OH	43017	12/3/2009	\$ 100 70	Office Supplies	EFT	6626
			American Express	P O Box 53952	Phoenix	AZ	85072	12/3/2009	\$ 5 95	Merchant Fees	DC	
			Hilton	3900 Chagrn Drive	Columbus	OH	43219	12/4/2009	\$ 253 05	Lodging	DC	
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	12/4/2009	\$ 20 00	Merchant Fees	EFT	
			Filterfresh Coffee Service	4316 Tuller Rd	Dublin	OH	43017	12/7/2009	\$ 174 50	Office Supplies	EFT	6627
			Amamax Inc	5975 Wilcox Place Suite B	Dublin	OH	43016	12/7/2009	\$ 148 12	Computer Maintenance	EFT	6628
			McTigue & McGinnis LLC	550 E Walnut Street	Columbus	OH	43215	12/7/2009	\$ 1 155 90	Legal Services	EFT	6629
			Icontact Corporation	2635 Menden Parkway	Durham	NC	27713	12/7/2009	\$ 123 90	Email Communications	DC	
			Paradies	4600 International Gateway	Columbus	OH	43219	12/7/2009	\$ 4 26	Travel	DC	
			Travel Traders	6205 Blue Lagoon Drive	Miami	FL	33126	12/7/2009	\$ 5 28	Travel	DC	
			Dunkin	3050 Duke St	Alexandria	VA	22314	12/7/2009	\$ 1 67	Meal Expense	DC	
			Hilton	3900 Chagrn Drive	Columbus	OH	43219	12/8/2009	\$ 201 70	Lodging	DC	
			Hilton	3900 Chagrn Drive	Columbus	OH	43219	12/8/2009	\$ 74 10	Lodging	DC	
			Mitchell's Steakhouse	45 North 3rd Street	Columbus	OH	43215	12/8/2009	\$ 46 43	Meal Expense	DC	
			Business Technology	15780 Ventura Blvd Suite A-7	Encino	CA	91436	12/9/2009	\$ 97 10	Office Supplies	DC	
			Staples	1747 Olentangy River Road	Columbus	OH	43224	12/9/2009	\$ 58 60	Office Supplies	DC	
			Westin Hotel	310 S high street	Columbus	OH	43215	12/10/2009	\$ 28 55	Meal Expense	DC	
			US Postmaster	850 Twin Rivers Dr	Columbus	OH	43216	12/11/2009	\$ 804 16	Postage	EFT	6630
			Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	12/11/2009	\$ 18 00	Travel	DC	
			Moo Moo Carwash	6300 E Broad St	Columbus	OH	43213	12/14/2009	\$ 18 00	Travel	DC	
Hannah	Colby			7475 Bardston Dr	Dublin	OH	43017	12/16/2009	\$ 50 00	Expense Reimbursement	EFT	6631
Rory	McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	12/16/2009	\$ 50 00	Expense Reimbursement	EFT	6632
			City of Columbus	PO Box 7247	Columbus	OH	43205	12/17/2009	\$ 109 62	Payroll Taxes	EFT	
			State of Ohio	PO Box 182215	Columbus	OH	43218	12/17/2009	\$ 152 16	Payroll Taxes	EFT	
			US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	12/17/2009	\$ 1 467 31	Payroll Taxes	EFT	
Hannah	Colby			7475 Bardston Dr	Dublin	OH	43017	12/17/2009	\$ 718 88	Payroll	EFT	
Rory	McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	12/17/2009	\$ 2 272 07	Payroll	EFT	
			Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	12/17/2009	\$ 47 41	Payroll Service	EFT	
			Bar Louie	504 N Park St	Columbus	OH	43215	12/17/2009	\$ 360 46	Meal Expense	DC	
			Ohio Democratic Party	340 E Fulton Street	Columbus	OH	43215	12/18/2009	\$ 700 00	Office Rent	EFT	6633
			Venzon Wireless	P O Box 25505	Lehigh Valley	PA	18002	12/18/2009	\$ 1 467 77	Telephone Service	EFT	6634
			Cap City Direct LLC	3242 E 11th Ave	Columbus	OH	43219	12/18/2009	\$ 2 331 53	Printing	EFT	6635
			Medical Mutual of Ohio	P O Box 95192	Cleveland	OH	44193	12/18/2009	\$ 810 40	Insurance	EFT	6636
			Fifth Third Ach Mps Billing	5050 Kingsley Dr	Cincinnati	OH	45263	12/18/2009	\$ 63 95	Merchant Fees	EFT	
			Flower Galaxy	1731 W Lane Ave	Columbus	OH	43221	12/22/2009	\$ 72 09	Flowers	EFT	6637
				133 E Deshler Ave	Columbus	OH	43206	12/22/2009	\$ 5 323 97	Catering	EFT	6638
James	Ressa			3242 E 11th Ave	Columbus	OH	43219	12/22/2009	\$ 889 00	Printing	EFT	6639
			Cap City Direct LLC	3242 E 11th Ave	Columbus	OH	43219	12/22/2009	\$ 3 051 00	Printing	EFT	6640
			Franklin County Democratic Party	271 E State St	Columbus	OH	43215	12/22/2009	\$ 432 52	Telephone Service	EFT	6641
			Godaddy com	144455 N Hayden Rd Suite 219	Scottsdale	AZ	85260	12/22/2009	\$ 18 99	Website Hosting	DC	
			Graham Office Supply	288 South 4th Street	Columbus	OH	43215	12/23/2009	\$ 46 48	Office Supplies	DC	
			Japanese Steak House	479 North Hight Street	Columbus	OH	43215	12/24/2009	\$ 41 58	Meal Expense	DC	
			Subway	195 E Broad Street	Columbus	OH	43215	12/24/2009	\$ 7 59	Meal Expense	DC	
			City of Columbus	PO Box 7247	Columbus	OH	43205	12/30/2009	\$ 109 62	Payroll Taxes	EFT	
			State of Ohio	PO Box 182215	Columbus	OH	43218	12/30/2009	\$ 152 16	Payroll Taxes	EFT	
			US Treasury	1500 Pennsylvania Ave NW	Washington	DC	20220	12/30/2009	\$ 1 467 31	Payroll Taxes	EFT	
Hannah	Colby			7475 Bardston Dr	Dublin	OH	43017	12/30/2009	\$ 718 88	Payroll	EFT	
Rory	McGuiness			1239 Lake Shore Dr #B	Columbus	OH	43004	12/30/2009	\$ 2 272 07	Payroll	EFT	
			Paycor	644 Linn St Ste 200	Cincinnati	OH	45203	12/30/2009	\$ 47 41	Payroll Service	EFT	
			Ohio Department of Job and Family Services	P O Box 182404	Columbus	OH	43218	12/30/2009	\$ 3 00	Payment Remittance	EFT	6642
			Planks Cafe & Pizza	743 Parsons Avenue	Columbus	OH	43206	12/30/2009	\$ 46 38	Meal Expense	DC	