

| To Whom Paid                       | Purpose            | Address                           | Date       | Amount            | Check#           |
|------------------------------------|--------------------|-----------------------------------|------------|-------------------|------------------|
| Authnet Billing                    | Website Processing |                                   | 1/4/2012   | \$20.00           | Electronic Debit |
| Authnet Billing                    | Website Processing |                                   | 12/2/2011  | \$20.00           | Electronic Debit |
| Authnet Billing                    | Website Processing |                                   | 11/4/2011  | \$20.00           | Electronic Debit |
| Authnet Billing                    | Website Processing |                                   | 10/4/2011  | \$20.00           | Electronic Debit |
| Authnet Billing                    | Website Processing |                                   | 9/2/2011   | \$20.00           | Electronic Debit |
| Authnet Billing                    | Website Processing |                                   | 8/2/2011   | \$20.00           | Electronic Debit |
| Dan Stewart Cmmt                   | Donation           |                                   | 6/2/2011   | \$250.00          | 1248             |
| Hubbard Grille                     | Meeting            |                                   | 9/21/2011  | \$830.21          | 1256             |
| ICS LLC                            | Website Hosting    |                                   | 9/30/2011  | \$59.85           | 1257             |
| LeJab LLC                          | Deposit            |                                   | 10/5/2011  | \$150.00          | 1258             |
| Coleman For Columbus               | Donation           |                                   | 10/4/2011  | \$300.00          | 1259             |
| Friends for Ginter                 | Donation           |                                   | 10/4/2011  | \$150.00          | 1260             |
| Hearcel Craig for Council          | Donation           |                                   | 10/4/2011  | \$150.00          | 1261             |
| Mills for Council                  | Donation           |                                   | 10/4/2011  | \$150.00          | 1262             |
| Klein Committee                    | Donation           |                                   | 10/4/2011  | \$150.00          | 1263             |
| Brown For Judge                    | Donation           |                                   | 10/4/2011  | \$250.00          | 1264             |
| David Young for Judge              | Donation           |                                   | 10/4/2011  | \$250.00          | 1265             |
| Citizens for Lori M Tyack          | Donation           |                                   | 10/4/2011  | \$250.00          | 1266             |
| Committee to ReElect Judge Peebles | Donation           |                                   | 10/4/2011  | \$250.00          | 1267             |
| Columbus Trolley                   | Trolley            |                                   | 10/20/2011 | \$550.00          | 1268             |
| BRAVO                              | Donation           |                                   | 12/5/2011  | \$350.00          | 1269             |
| KALEIDOSCOPE                       | Donation           |                                   | 12/13/2011 | \$350.00          | 1270             |
| The Union Shop                     | Checks             |                                   | 12/13/2011 | \$34.90           | 1286             |
| McTigue & McGinnis                 | Legal Fee          | 545 E Town St. Columbus, OH 43215 | 12/14/2011 | \$300.00          | 1287             |
| ICS LLC                            | Website Hosting    |                                   | 12/19/2011 | \$79.80           | 1289             |
| Donatos                            | Pizza              |                                   | 1/14/2012  | \$37.15           | 1290             |
|                                    |                    |                                   | Total      | <b>\$5,011.91</b> |                  |