

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	DATE OF EXPENDITURE	AMOUNT	PURPOSE	EVENT DATE	OFFICE	ITEM NUM	SCHED ULE
CONTACT					2635 Meridian Pkwy, Ste 200	Durham	NC	27713	1/4/2011	\$74.00	Email Hosting			DC	318
CONTACT					496 S High St	Columbus	OH	43215	1/12/2011	\$22.34	Meeting Expense			DC	318
CONTACT					38 Fountain Square Plaza	Cincinnati	OH	45263	1/12/2011	\$44.72	Service Charge			DC	318
CONTACT					2102 Tremont Center	Upper Arlington	OH	43221	1/13/2011	\$35.11	Meeting Expense			DC	318
CONTACT					644 Linn St, Ste 200	Cincinnati	OH	45203	1/18/2011	\$40.00	Services Fee			EFT	318
CONTACT					25901 W 10 Mile Rd	Southfield	MI	48033	1/18/2011	\$1,977.20	Travel			DC	318
CONTACT					815 Superior Ave, Ste 2025	Cleveland	OH	44114	1/20/2011	\$3,500.00	Travel			DC	318
CONTACT					447 East Livingston Ave	Columbus	OH	43215	1/20/2011	\$1,172.65	Catering	1/13/2011		2669 31F	
CONTACT					644 Linn St, Ste 200	Cincinnati	OH	45203	1/21/2011	\$79.32	Service Charge			EFT	318
CONTACT					5043 Tuttle Crossing Blvd	Dublin	OH	43016	1/23/2011	\$265.79	Telephone			DC	318
CONTACT					684 S High St	Columbus	OH	43215	1/25/2011	\$35.59	Meeting Expense			DC	318
CONTACT					775 Yard St, Ste 100	Columbus	OH	43215	1/26/2011	\$35.59	Meeting Expense			DC	318
CONTACT					684 S High St	Columbus	OH	43215	1/27/2011	\$18.35	Meeting Expense			DC	318
CONTACT					16 W Beck St	Columbus	OH	43215	1/27/2011	\$55.48	Meeting Expense			DC	318
CONTACT					4022 Broadway	Grove City	OH	43123	1/28/2011	\$35.50	Meeting Expense			DC	318
CONTACT					5565 Glenridge Connector NE	Atlanta	GA	30342	1/28/2011	\$166.93	Telephone Service			2670 31B	
CONTACT					1 Columbus Plaza	New Haven	CT	06510	1/28/2011	\$48.00	Membership Dues			2671 31B	
CONTACT					60 West Castle Rd	Columbus	OH	43207	1/28/2011	\$175.00	Event Tickets			2672 31B	
CONTACT					60 West Castle Rd	Columbus	OH	43207	1/28/2011	\$1,125.00	Membership Dues			DC	318
CONTACT					23400 Aurora Rd, Unit E	Bedford Heights	OH	44146	1/31/2011	\$22.00	Computer Backup			DC	318
CONTACT					684 S High St	Columbus	OH	43215	1/31/2011	\$35.12	Meeting Expense			2673 31B	
CONTACT					693 City Park Ave	Columbus	OH	43206	2/2/2011	\$1,100.00	Hall Rental	3/18/2011		2675 31F	
CONTACT					60 West Castle Rd	Durham	NC	27713	2/2/2011	\$100.00	Legal Services			2676 31B	
CONTACT					2635 Meridian Pkwy, Ste 200	Durham	NC	27713	2/2/2011	\$74.00	Email Hosting			EFT	318
CONTACT					38 Fountain Square Plaza	Cincinnati	OH	45263	2/14/2011	\$44.60	Service Charge			EFT	318
CONTACT					644 Linn St, Ste 200	Cincinnati	OH	45203	2/15/2011	\$40.00	Service Fee			2677 31B	
CONTACT					7475 Bardston Dr	Dublin	OH	43017	2/16/2011	\$16.71	Postage			2678 31B	
CONTACT					545 E Town St	Columbus	OH	43215	2/16/2011	\$150.00	Legal Services			2679 31B	
CONTACT					850 Twin Rivers Dr	Columbus	OH	43216	2/16/2011	\$225.00	Food & Beverages	3/1/2011		2676 31F	
CONTACT					67 E Gay St	Columbus	OH	43215	2/16/2011	\$225.00	Food & Beverages	3/1/2011		2680 31B	
CONTACT					850 Twin Rivers Dr	Columbus	OH	43216	2/28/2011	\$254.00	Postage			DC	318
CONTACT					684 S High St	Columbus	OH	43215	3/2/2011	\$43.96	Meeting Expense			DC	318
CONTACT					23400 Aurora Rd, Unit E	Bedford Heights	OH	44146	3/2/2011	\$22.00	Computer Backup			EFT	318
CONTACT					5565 Glenridge Connector NE	Durham	NC	27713	3/2/2011	\$74.00	Email Hosting			EFT	318
CONTACT					1256 Grandview Ave	Atlanta	GA	30342	3/3/2011	\$634.55	Telephone Service			2681 31B	
CONTACT					7475 Bardston Dr	Dublin	OH	43017	3/4/2011	\$24.11	Office Supplies			DC	318
CONTACT					1093 Wisconsin Ave, NW	Washington	DC	20002	3/8/2011	\$424.48	Catering			DC	318
CONTACT					1239 Lakeshore Dr, Apt B	Columbus	OH	43204	3/10/2011	\$96.67	Website Hosting			DC	318
CONTACT					2816 Fishinger Rd	Columbus	OH	43221	3/11/2011	\$43.91	Meeting Expense			DC	318
CONTACT					300 S Hamilton Rd	Gahanna	OH	43230	3/11/2011	\$43.95	Office Supplies			DC	318
CONTACT					60 West Castle Rd	Columbus	OH	43215	3/15/2011	\$1,397.75	Hall Rental			EFT	318
CONTACT					644 Linn St, Ste 200	Cincinnati	OH	45263	3/15/2011	\$40.00	Service Fee			EFT	318
CONTACT					38 Fountain Square Plaza	Cincinnati	OH	45263	3/15/2011	\$44.48	Service Charge			DC	318
CONTACT					2700 Bethal Rd	Columbus	OH	43215	3/16/2011	\$70.71	Parade Expense			DC	318
CONTACT					360 S Third St	Columbus	OH	43215	3/16/2011	\$250.00	Event Tickets			DC	318
CONTACT					496 S High St	Columbus	OH	43215	3/16/2011	\$19.48	Meeting Expense			DC	318
CONTACT					330 Huntington Park Lane	Columbus	OH	43215	3/16/2011	\$16.59	Meeting Expense			DC	318
CONTACT					23400 Aurora Rd, Unit E	Bedford Heights	OH	44146	3/16/2011	\$23,600.00	Event Tickets			2685 31B	
CONTACT					2635 Meridian Pkwy, Ste 200	Durham	NC	27713	3/16/2011	\$223.66	Office Supplies			2687 31B	
CONTACT					1433 W 3rd Ave	Columbus	OH	43212	4/4/2011	\$74.00	Email Hosting			EFT	318
CONTACT					550 E Walnut St	Columbus	OH	43216	4/6/2011	\$95.59	Meeting Expense			DC	318
CONTACT					479 Howard Dr	Gahanna	OH	43230	4/6/2011	\$350.00	Contribution			2688 31B	
CONTACT					156 East Lane Ave	Columbus	OH	43201	4/6/2011	\$35.20	Postage			2690 31B	

Jude Tyznik
Laura Reiser

Mark Dempsey

Roy McGuinness

Hannah Colby

Hannah Colby

Ronald J Hagan