

BROOKS FOR COMMISSIONER

2006 ANNUAL REPORT

STATEMENT OF EXPENDITURES

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX	BUSINESS	ADDRESS	CITY	STATE	ZIP	Date of Expenditure	AMOUNT	PURPOSE	CHECK#
				The Ocean Club	4002 Easton Station	Columbus	OH	43219	12/22/2006	\$100.00	Holiday gift for staff & supporters	D/C
				Williams-Sonoma	4009 Easton Station	Columbus	OH	43219	12/22/2006	\$191.49	Holiday gift for staff & supporters	D/C
				Great Harvest	4723 Reed Road	Columbus	OH	43220	12/22/2006	\$102.70	Holiday gift for staff & supporters	D/C
				Moretti's of Arlin	2124 Tremont Court	Columbus	OH	43221	12/26/2006	\$300.00	Holiday gift for staff & supporters	D/C
				Anthony - Thomas Candy	4727 Reed Road	Columbus	OH	43220	12/26/2006	\$322.90	Holiday gift for staff & supporters	D/C
				Turtle Crossing	5043 Turtle Crossing Blvd.	Dublin	OH	43016	12/26/2006	\$1,110.00	Holiday gift for staff & supporters	D/C
				Bravo	7470 Vantage Drive	Columbus	OH	43235	12/26/2006	\$200.00	Holiday gift for staff & supporters	D/C
				Brooks & Logan Co. LPA	5025 Arlington Centre Blvd. Ste. 230	Columbus	OH	43220	12/28/2006	\$327.15	Telephone Service	5411
										\$68,682.76		