

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#
				AT&T	Bill Payment Center	Saginaw	MI	48663	8/31/2006	\$7.15	Telephone Service	5351
				Lodge at Sawmill Creek Resort	400 Sawmill	Huron	OH	44839	8/31/2006	\$18.07	Meal Expense	D/C
				Kalahari Resort	7000 Kalahari Drive	Sandusky	OH	44870	9/11/2006	\$10.50	Meeting Expense	D/C
				United States Postal Service	850 Twin Rivers Dr.	Columbus	OH	43216	9/5/2006	\$39.00	Postage	5353
				AT&T	Bill Payment Center	Saginaw	MI	48663	9/5/2006	\$24.71	Telephone Service	5354
				Hyatt Hotels Capitol Square	75 E. State Street	Columbus	OH	43215	9/5/2006	\$17.95	Meeting Expense	D/C
				Factory Card Outlet	2630 Bethal Road	Columbus	OH	43220	9/7/2006	\$5.34	Cards	D/C
				Anthony Thomas Candy	1941 W. Fifth Avenue	Columbus	OH	43212	9/7/2006	\$34.88	Candy	D/C
				Staples	1747 Olentangy River Road	Columbus	OH	43212	9/7/2006	\$28.39	Office Supplies	D/C
				United States Postal Service	850 Twin Rivers Dr.	Columbus	OH	43216	9/11/2006	\$117.00	Postage	5356
Gail		Page			3411 Anchorage Lane	Hilliard	OH	43026	9/11/2006	\$675.00	Administrative Duties	5357
Gail		Page			3411 Anchorage Lane	Hilliard	OH	43026	9/11/2006	\$43.49	Travel/ Parking	5358
Keith		Hall			3600 Tremont Road	Upper Arlington	OH	43220	9/16/2006	\$77.50	Security	5359
				City of Upper Arlington	3600 Tremont Road	Upper Arlington	OH	43220	9/16/2006	\$26.00	Security	5360
Gail		Page			3411 Anchorage Lane	Hilliard	OH	43026	9/18/2006	\$174.06	Event Supplies	5361
				Container Store	4222 Easton Loop West	Columbus	OH	43219	9/18/2006	\$20.22	Office Supplies	D/C
				The Flag Lady's	4567 N. High Street	Columbus	OH	43214	9/18/2006	\$3.83	Office Supplies	D/C
				Stevens Catering	1221 Chesapeake Ave	Columbus	OH	43212	9/18/2006	\$286.85	Catering	DC
				Jennifer Brunner Committee	545 E Town St	Columbus	OH	43215	9/22/2006	\$900.00	Contribution	5362
Gail		Page			3411 Anchorage Lane	Hilliard	OH	43026	9/25/2006	\$960.00	Administrative Duties	5363
Chris		Hilly			1349 Raymond Road	Columbus	OH	43220	9/26/2006	\$250.61	Parking/ Travel/ Office Supplies	5364