

Committee to Elect Tim Horton for Judge
Statement of Expenditures
 April 11 through October 15, 2008

	Date	Nu	Name	Name Address	Memo	Class	Amount
Professional Fees							
Accounting							
Total Accounting	09/09/2008	1149	Dorothy Crome	65 E. State St., Ste. 1000 Columbus, OH 43215	services	Non-Fundraiser Expense	500.00
							500.00
Consulting							
	08/07/2008	1154	Jim Locke	638 E Long Columbus Ohio 43215	admin services	Non-Fundraiser Expense	300.00
	10/07/2008	1157	Jim Locke	638 E Long Columbus Ohio 43215	admin services	Non-Fundraiser Expense	300.00
Total Consulting							600.00
Website Dev. & Maintenance							
	06/30/2008	1145	Team Omega Web & Graphic Design	638 E. Long Street Columbus, OH 43215		Non-Fundraiser Expense	750.00
	07/09/2008	DEBIT	GoDaddy.com	On Line California		Non-Fundraiser Expense	19.18
	07/19/2008	DEBIT	Clickandpledge.com	2200 Kraft Drive, Ste. 1175 Blacksburg, VA 24080		Non-Fundraiser Expense	135.00
	08/21/2008	1153	Erica Wilson	4974 Olde Coventry Rd West Columbus, OH 43232		Non-Fundraiser Expense	240.00
Total Website Dev. & Maintenance							1,144.18
							2,244.18
Total Professional Fees							
Supplies							
Office							
	06/03/2008		Micro Center	747 Bethel Road Columbus, OH 43214		Non-Fundraiser Expense	789.90
Total Office							789.90
Total Supplies							789.90
Travel & Ent							
Entertainment							
	06/06/2008	1131	Jack & Jill America Foundation	Washington D.C.	tickets for event	Non-Fundraiser Expense	160.00
	07/28/2008	DEBIT	The Spice Bar	491 N. Park Street Columbus, OH 53215		Non-Fundraiser Expense	59.00
Total Entertainment							219.00
Travel							
	07/07/2008	DEBIT	Southwest Airlines	Dallas, TX 75235		Non-Fundraiser Expense	522.50
	07/07/2008	DEBIT	Southwest Airlines	Dallas, TX 75235		Non-Fundraiser Expense	234.50
	07/07/2008	DEBIT	Discovery Travel	925 N. State Street, #R Westerville, OH 43082		Non-Fundraiser Expense	50.00
	07/07/2008	DEBIT	Discovery Travel	925 N. State Street, #R Westerville, OH 43082		Non-Fundraiser Expense	25.00
	07/07/2008	DEBIT	Southwest Airlines	Dallas, TX 75235		Non-Fundraiser Expense	245.00
	07/07/2008	DEBIT	Southwest Airlines	Dallas, TX 75235		Non-Fundraiser Expense	522.50
	07/23/2008	DEBIT	Westin Hotel	310 S. High Street Columbus, OH		Non-Fundraiser Expense	50.70
	07/28/2008	DEBIT	Exxon Mobile	Westerville, OH		Non-Fundraiser Expense	59.63
	08/04/2008	DEBIT	Hertz Rent-a-Car	2707 S. Virginia Street Reno, NV		Non-Fundraiser Expense	242.64
	08/04/2008	DEBIT	Sierra - Village	Reno, NV		Non-Fundraiser Expense	34.83
	08/04/2008	DEBIT	Eldorado Hotel & Casino	345 N. Virginia Street Reno, NV 89501		Non-Fundraiser Expense	592.30
	09/10/2008	DEBIT	BP Oil	Cleveland Ohio		Non-Fundraiser Expense	57.84
	09/24/2008	DEBIT	Sumoco	Columbus, OH		Non-Fundraiser Expense	40.01
Total Travel							2,667.45
Total Travel & Ent							2,886.45
Total Expense							14,221.01
Net Ordinary Income							-14,221.01
Net Income							-14,221.01
Form 31B							-697.95
							-14,918.96
							Total
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