

## Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Paula Brooks Committee							
To Whom Paid Clarity Public Relations Counsel LLC				M 10	D 30	Y 2012	Amount \$3,774.60
Address 801 Crestway Dr		Purpose Media Buy					
City Columbus		State OH	Zip Code 43235-3465	Check Number 5999			
To Whom Paid Clarity Public Relations Counsel LLC				M 10	D 31	Y 2012	Amount \$984.20
Address 801 Crestway Dr		Purpose Media Buy					
City Columbus		State OH	Zip Code 43235-3465	Check Number 6000			
To Whom Paid Cream Cafe Lavazza				M 12	D 03	Y 2012	Amount \$7.80
Address ATL Hartsfield-Jackson Atrium		Purpose Meeting Expense					
City Atlanta		State GA	Zip Code 30337	Check Number DC			
To Whom Paid Delta Airline				M 10	D 19	Y 2012	Amount \$301.60
Address PO Box 20980		Purpose Travel Expense					
City Atlanta		State GA	Zip Code 30320-0980	Check Number DC			
To Whom Paid Delta Airline				M 11	D 29	Y 2012	Amount \$25.00
Address PO Box 20980		Purpose Travel Expense					
City Atlanta		State GA	Zip Code 30320-0980	Check Number DC			

Page Total \$5,093.20