

## **Statement of Outstanding Debts**

Prescribed by Secretary of State 2/01

FRANKLIN COUNTY BOARD OF ELECTIONS

| Full Name of Committee            |             |              |                                       |                      |                                     |            | <del></del>                           |
|-----------------------------------|-------------|--------------|---------------------------------------|----------------------|-------------------------------------|------------|---------------------------------------|
| McClelland for School Board       |             |              |                                       |                      |                                     |            |                                       |
| To Whom Owed                      |             |              |                                       | Prior Amo            | ınt                                 |            | Amt. Incurred this Period             |
| King Strategic Communications     |             |              | \$0                                   | \$0.00               |                                     | \$2,385.05 |                                       |
| Address                           |             |              |                                       | Item or Pu           | pose of Deb                         | 1          | Outstanding Balance                   |
| 750 Cross Pointe Blvd. Suite N    |             |              |                                       | Dire                 | ct Mail                             |            | \$385.05                              |
| City<br>Gahanna                   |             | Sta te<br>OH | Zip Code<br>43230                     |                      | Payments This Period<br>Date Amount |            |                                       |
| Date Debt was originally Incurred |             | 1 0          | 2 5 1 3                               | 1 0                  | 3 1                                 | 1 3        | \$2,000.00                            |
| Registration Number, if PAC       |             | <u> </u>     | <del>-k' 1 '</del>                    | М                    | D                                   | Y          |                                       |
|                                   | ٠ ,         |              |                                       | M                    | D                                   | Y          |                                       |
| To Whom Owed                      |             |              |                                       | Prior Amou           |                                     |            | Amt, Incurred this Period             |
| Stark and Associates              |             |              |                                       |                      | .00                                 |            | \$937.53                              |
| Address<br>4448 Broadway          |             |              |                                       | Item or Pur<br>Signs | pose of Debt                        |            | Outstanding Balance<br>\$937.53       |
| City<br>Grove City                |             | Sta te<br>OH | Zip Code<br>43123                     |                      | Payments This Period                |            |                                       |
| Date Debt was originally Incurred |             | 1 0          | D Y 2 1 1 3                           | М                    | Date                                | Y          | Amount<br>\$                          |
| Registration Number, if PAC       |             | 1            | · · · · · · · · · · · · · · · · · · · | М                    | D                                   | Y          |                                       |
| ,                                 |             |              |                                       | м<br>                | D                                   | Y          |                                       |
| To Whom Owed                      |             |              | -                                     | Prior Amou           | int                                 |            | Amt. Incurred this Period             |
| Strategy Group for Phones, LLC    |             |              |                                       | \$0.00               |                                     |            | \$141.05                              |
| Address                           |             |              |                                       |                      | pose of Debt                        |            | Outstanding Balance                   |
| 7669 Stagers Loop                 | <del></del> | 1 e          | I 7:- 0-1                             | Phone                | e Calls                             |            | \$141.05                              |
| Delaware                          |             | Sta te<br>OH | Zip Code<br>43015                     |                      | Payments This Period Date Amount    |            |                                       |
| Date Debt was originally incurred |             | 1 1          | 0 4 1 3                               | М                    | D                                   | Y          | \$                                    |
| Registration Number, if PAC       |             | <u> </u>     | <del> </del>                          | M                    | D                                   | Y          | , , , , , , , , , , , , , , , , , , , |
|                                   |             | . •          |                                       | М                    | D                                   | Y          |                                       |

If a debt is forgiven, write "Forgiven" in the "Outstanding Balance" column. Transfer total of all payments made in this period to the Statement of Expenditures (Form No. 31-B). Total amount forgiven should be included in the In-Kind Contributions Received (Form No. 31-J-1). Transfer total outstanding debt amount to the cover page.

| Total Payments this Period \$ | \$2,000.00 | (also record on Form 31-B  |
|-------------------------------|------------|----------------------------|
| Total Outstanding Balance \$  | \$1,463.63 | (also record on cover page |