

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Everyone for Ed Leonard									
To Whom Paid Dempsev's Restaurant						M 017	D 018	Y 115	Amount 17.51
Address 346 S High St			Purpose Meeting Expense						
City Columbus			State O H	Zip Code 43215		Check Number DC			
To Whom Paid Parking Meter						M 017	D 018	Y 115	Amount 0.75
Address			Purpose Parking						
City Columbus			State O H	Zip Code		Check Number DC			
To Whom Paid Dempsev's Restaurant						M 017	D 019	Y 115	Amount 7.00
Address 346 S High St			Purpose Meeting Expense						
City Columbus			State O H	Zip Code 43215		Check Number DC			
To Whom Paid Meijer						M 017	D 110	Y 115	Amount 12.58
Address 5050 N Hamilton Rd			Purpose Parade Expense						
City Columbus			State O H	Zip Code 43230		Check Number DC			
To Whom Paid Nationwide						M 017	D 117	Y 115	Amount 6.00
Address 285 N Front St			Purpose Parking						
City Columbus			State O H	Zip Code 43215		Check Number DC			
To Whom Paid Tremont Goodie Shop						M 017	D 210	Y 115	Amount 8.32
Address 2116 Tremont Center			Purpose Meeting Expense						
City Upper Arlington			State O H	Zip Code 43221		Check Number DC			
To Whom Paid Milestone 229						M 017	D 211	Y 115	Amount 31.17
Address 229 S Civic Center Dr			Purpose Meeting Expense						
City Columbus			State O H	Zip Code 43215		Check Number DC			
To Whom Paid CampusParc						M 017	D 212	Y 115	Amount 5.50
Address 1560 N High St			Purpose Parking						
City Columbus			State O H	Zip Code 43201		Check Number DC			