

Statement of expenditures									
Form 31-B									
Name of Committee: Vote Schadek									
To whom paid	Address	City	State	Zipcode	Purpose	Check Number	Date	Amount	
1 Creative Distinctions	4764 North High Street	Columbus	OH	43214	Helium tank	1008	09/26/02	170.69	
2 Huntington Bank	PO Box 1558	Columbus	OH	43216	Check printing fee	debit	08/11/09	27.95	
3 Creative Distinctions	4764 North High Street	Columbus	OH	43214	Balloons & helium	1001	08/14/09	476.03	
4 Proforma GBF Printing	1491 Pemberton Drive	Columbus	OH	43221	Stickers	1003	08/16/09	90.74	
5 City of UA	3600 Tremont Rd	Upper Arlington	OH	43221	Rental shelter house	1002	08/16/09	47.00	
6 Tricia Kershner	2527 Brandon Rd	Upper Arlington	OH	43221	Reimbursement - Kinkos - color copies	1005	08/23/09	85.40	
7 Tricia Kershner	2527 Brandon Rd	Upper Arlington	OH	43221	Reimbursement - Kinkos - copies and cutting	1005	08/23/09	39.45	
8 Tricia Kershner	2527 Brandon Rd	Upper Arlington	OH	43221	Reimbursement - Inkstop - printer cartridge	1005	08/23/09	22.35	
9 Tricia Kershner	2527 Brandon Rd	Upper Arlington	OH	43221	Reimbursement - Staples - labels	1005	08/23/09	10.67	
10 Tricia Kershner	2527 Brandon Rd	Upper Arlington	OH	43221	Reimbursement - Staples - envelopes & paper	1005	08/23/09	160.63	
11 Tricia Kershner	2527 Brandon Rd	Upper Arlington	OH	43221	Reimbursement - Staples - labels	1005	08/23/09	21.33	
12 Proforma	PO Box 640814	Cincinnati	OH	45264	Deposit - yard signs	1004	08/23/09	972.00	
13 PayPal					Fees - August		08/31/09	50.38	
14 UA Women's Soccer	2275 Cambridge Blvd	Upper Arlington	OH	43221	Ad in program	1006	09/02/09	60.00	
15 Publishing Group	4500 Mobile Drive #100	Columbus	OH	43220	Upper Arlington Magazine Ad	1010	09/07/09	300.00	
							Total this page	2,534.62	

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