Judge Cocroft Committee
Statement of Expenditures
April 23 through June 11, 2010

Type	Date	Num	Memo	Amount
Alpha Sigma Omega				
Check	5/7/2010	1066	Jazz Brunch Ad	-80.00
Blue Campaign Solutions				
Check	5/10/2010	1007	Website Expense Invoice No.001295	-1,535.71
Capital Square Printing				
Check	5/12/2010	1069	Letterhead/Business Cards	-1,268.99
Check	4/29/2010	1065	Business Cards	-106.75
First Data				
Check	6/4/2010	eft	Merchant Fees from 5/1 through 5/30	-40.00
Check	5/3/2010	eft	Merchant Fees from 4/1/ through 4/30/10	-32.25 *
Graphic T's				
Check	5/12/2010	1067	Shirts/Banner (Pmt 1 of 3) (total bill $1149...	-500.00
Check	5/12/2010	1070	Shirts/Banner (pmt 2 of 3) (total bill $1149...	-632.62
Check	5/12/2010	1071	Shirts/Banner (pmt 3 of 3) (total bill $1149...	-17.08
Jonathan Varner & Associates				
Check	5/27/2010	1010	Campaign Logo Inv. 451	-300.00
Melissa Messina				
Check	6/3/2010	1012	Reiimbursements	-363.29
Check	5/27/2010	1009	Former Campaign Manager Fees	-4,000.00
New Albany Founder's Day				
Check	4/26/2010	1064	Ad	-25.00
Stonewall Columbus				
Check	6/7/2010	1013	Parade Entrance Fee	-155.00
Triedstone Baptist Church				
Check	4/23/2010	1006	4/10 Fundraiser Luncheon Exp	-2,363.66
Triumph Communications				
Check	5/27/2010	1011	Consulting Services Invoice No. 2881	-1,500.00
Check	4/29/2010	1008	Consulting Services Invoice No. 2875	-1,500.00

$ 14,420.35

* Less April 2010 Merchant Fees Reported on Pre-primary Rept. < 9.63>

TOTAL $ 14,410.72