

## Statement of Expenditures

Prescribed by Secretary of State 2/01

|                                                             |  |                       |  |                                       |  |                              |   |   |          |
|-------------------------------------------------------------|--|-----------------------|--|---------------------------------------|--|------------------------------|---|---|----------|
| Name of Committee in Full<br><b>FRIENDS OF JOHN O'GRADY</b> |  |                       |  |                                       |  |                              |   |   |          |
| To Whom Paid<br><b>PLANKS CAFE &amp; PIZZERIA</b>           |  |                       |  |                                       |  | M                            | D | Y | Amount   |
|                                                             |  |                       |  |                                       |  | 0                            | 1 | 2 | 26.39    |
| Address<br><b>743 PARSONS</b>                               |  |                       |  | Purpose<br><b>MEETING</b>             |  |                              |   |   |          |
| City<br><b>COLUMBUS</b>                                     |  | State<br><b>O   H</b> |  | Zip Code<br><b>43206</b>              |  | Check Number<br><b>DEBIT</b> |   |   |          |
| To Whom Paid<br><b>TAT</b>                                  |  |                       |  |                                       |  | M                            | D | Y | Amount   |
|                                                             |  |                       |  |                                       |  | 0                            | 1 | 2 | 384.56   |
| Address<br><b>1210 S JAMES RD</b>                           |  |                       |  | Purpose<br><b>DINNER-VOLUNTEERS</b>   |  |                              |   |   |          |
| City<br><b>COLUMBUS</b>                                     |  | State<br><b>O   H</b> |  | Zip Code<br><b>43227</b>              |  | Check Number<br><b>DEBIT</b> |   |   |          |
| To Whom Paid<br><b>AT&amp;T MOBILITY</b>                    |  |                       |  |                                       |  | M                            | D | Y | Amount   |
|                                                             |  |                       |  |                                       |  | 0                            | 1 | 2 | 191.44   |
| Address<br><b>PO BOX 6416</b>                               |  |                       |  | Purpose<br><b>CELL PHONE</b>          |  |                              |   |   |          |
| City<br><b>CAROL STREAM</b>                                 |  | State<br><b>I   L</b> |  | Zip Code<br><b>60197</b>              |  | Check Number<br><b>2589</b>  |   |   |          |
| To Whom Paid<br><b>THE KNIGHTS OF COLUMBUS</b>              |  |                       |  |                                       |  | M                            | D | Y | Amount   |
|                                                             |  |                       |  |                                       |  | 0                            | 1 | 2 | 48.00    |
| Address<br><b>707 SALISBURY RD</b>                          |  |                       |  | Purpose<br><b>DUES</b>                |  |                              |   |   |          |
| City<br><b>COLUMBUS</b>                                     |  | State<br><b>O   H</b> |  | Zip Code<br><b>43204</b>              |  | Check Number<br><b>2590</b>  |   |   |          |
| To Whom Paid<br><b>RUSTY BUCKET CORNER TAVERN</b>           |  |                       |  |                                       |  | M                            | D | Y | Amount   |
|                                                             |  |                       |  |                                       |  | 0                            | 1 | 2 | 114.74   |
| Address<br><b>1635 WEST LANE AVE</b>                        |  |                       |  | Purpose<br><b>MEETING</b>             |  |                              |   |   |          |
| City<br><b>UPPER ARLINGTON</b>                              |  | State<br><b>O   H</b> |  | Zip Code<br><b>43221</b>              |  | Check Number<br><b>DEBIT</b> |   |   |          |
| To Whom Paid<br><b>BAR LOUIE</b>                            |  |                       |  |                                       |  | M                            | D | Y | Amount   |
|                                                             |  |                       |  |                                       |  | 0                            | 2 | 0 | 82.91    |
| Address<br><b>504 W PARK ST</b>                             |  |                       |  | Purpose<br><b>MEETING</b>             |  |                              |   |   |          |
| City<br><b>COLUMBUS</b>                                     |  | State<br><b>O   H</b> |  | Zip Code<br><b>43215</b>              |  | Check Number<br><b>DEBIT</b> |   |   |          |
| To Whom Paid<br><b>ICONCONTACT CORP.</b>                    |  |                       |  |                                       |  | M                            | D | Y | Amount   |
|                                                             |  |                       |  |                                       |  | 0                            | 2 | 0 | 74.00    |
| Address<br><b>DURHAM</b>                                    |  |                       |  | Purpose<br><b>WEBSITE</b>             |  |                              |   |   |          |
| City<br><b>DURHAM</b>                                       |  | State<br><b>N   C</b> |  | Zip Code                              |  | Check Number<br><b>DEBIT</b> |   |   |          |
| To Whom Paid<br><b>RONALD J HAGAN CPA LLC</b>               |  |                       |  |                                       |  | M                            | D | Y | Amount   |
|                                                             |  |                       |  |                                       |  | 0                            | 2 | 0 | 1,350.00 |
| Address<br><b>480 SOUTH THIRD ST</b>                        |  |                       |  | Purpose<br><b>ACCOUNTING SERVICES</b> |  |                              |   |   |          |
| City<br><b>COLUMBUS</b>                                     |  | State<br><b>O   H</b> |  | Zip Code<br><b>43215</b>              |  | Check Number<br><b>2591</b>  |   |   |          |