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D	\sim	2517	ı۸

Page _	3

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full										
Friends For Porter Committee			М	- <u>D</u>	V 1	Amount				
To Whom Paid				D 1			<i>7</i> 50.00			
Buckeye Printing & Mailing	Duma									
Address O.1.7. N. C. and A. and	Combin	Purpose Combined Campaign Palm Cards								
217 N. Grant Ave.	State	Zip Code	Check No	umber						
Columbus	O H			105	Ì					
Columbus To Whom Paid		10210	М	D	Y	Amount				
Patio Printing			0 4	2 8	0 5	1	610.00			
Address	Purpose									
6663 Huntley Rd.	Cards									
City	State	Zip Code	Check No							
Columbus	$O \mid H$			104						
To Whom Paid			М	D	Y	Amount				
Watts Group, LLC			0 5	1 6	0 5	L	1,250.00			
Address Purpose Purpose Carroll Eastern Rd Campaign Management										
950 Carroll Eastern Rd										
City	State	Zip Code	Check N							
Baltimore	$O \mid H$	43105		106	· ·	A				
To Whom Paid			M O G	D	Y O 5	Amount	164.00			
Expenditures from Form 31-F	Purpose		0 6	0 2	0 5	<u> </u>	104.00			
Address										
Cin.	Zip Code	Check Number								
City	State									
To Whom Paid			М	D	Y	Amount				
			oxdot		1					
Address Purpose										
	la: a :		Check M	lumber						
City	State	State Zip Code		Check Number						
T- Whom Daid			М	D	Y	Amount				
To Whom Paid										
Address	Purpose			<u>* </u>						
City	State	Zip Code	Check N	lumber						
1										
To Whom Paid			М	D	Y	Amount				
						<u></u>				
Address	Address Purpose									
City	State	State Zip Code		Check Number						
					77	A				
To Whom Paid			M 	D	Y	Amount				
Address Purpose										
Address										
	State	Zip Code	Check N	Number						
City	Jake		1							

Page Total \$ __2.774.00_