

# Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full <b>Peterson for Dublin</b>						
To Whom Paid <b>Sheila Reiner</b>			M <b>04</b>	D <b>28</b>	Y <b>14</b>	Amount <b>895.00</b>
Address <b>8977 Turin Hill Ct. N.</b>		Purpose <b>Reimbursement of our half of Thank you party</b>				
City <b>Dublin</b>	State <b>OH</b>	Zip Code <b>43017</b>	Check Number <b>1007*</b>			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State	Zip Code	Check Number			

\* Annual 2013 Report is being amended at this time to  
 1) provide cancelled check copy, Attached and  
 2) Show that check # 1007 was written to replace  
 #1006 as Sheila misplaced check 1006.