| Page | 1 |
|------|---|
| • | |

Statement of Expenditures

Prescribed by Secretary of State 2/01

| Name of Committee in Full | | | | | |
|---------------------------------------|---------------|------------|--|-------------------|--------|
| Committee to Elect Michael J. King | | | | | |
| To Whom Paid | | | | M D Y Amount | 200.00 |
| Melissa Sparks | | | | 0 3 3 1 0 7 | 200.00 |
| Address | Ригроѕе | | | | ľ |
| 3 Village Point | cam | | n web page design | | |
| City | Stat | - 1 | Zip Code | Check Number | |
| Crestview | K | Y | <u>41076</u> | 500 | |
| To Whom Paid | | | - | M D Y Amount | |
| Part 2 Screen Printing & Design, Inc. | | | | 0 4 1 2 0 7 | 427.85 |
| Address | Ршроѕе | | | | ľ |
| 935 King Ave | cam | paigi | n t-shir <u>ts </u> | | |
| City | Stat | е | Zip Code | Check Number | |
| Columbus | | Н | 4 3212 | 501 | |
| To Whom Paid | | | | M D Y Amount | |
| Michael J. King | | | | 0 4 1 8 0 7 | 86.64 |
| Address | Purpose | | | | |
| 795 Overlook Dr | cam | naio | n web page registrat | ion reimbursement | |
| City | Stat | | Zip Code | Check Number | |
| | | Н | 43214 | 502 | |
| Columbus | | 11 | 1021 | M D Y Amount | |
| To Whom Paid | | | | 0 4 2 4 0 7 | 350.00 |
| Expenditures from form 31-F | Purpose | | | 014[214]017 | 555.55 |
| Address | ruipose | | | | ì |
| | | | 2:- 0-1:- | Check Number | |
| City | Sta | (e | Zip Code | Check Number | |
| | | | | M D Y Amount | |
| To Whom Paid | | | | 014 216 017 | 200.00 |
| Melissa Sparks | | | | 014[2]6[017] | 200.00 |
| Address | Purpose | | 1 | | |
| 3 Village Point | $\overline{}$ | _ | n web page design | | |
| City | Sta | | Zip Code | Check Number | |
| Crestview | K | Y | 41076 | 504 | |
| To Whom Paid | | | | M D Y Amount | 101 00 |
| Part 2 Screen Printing & Design, Inc. | | | | 0 5 2 1 0 7 | 181.90 |
| Address | Purpose | | | | i |
| 935 King Ave | cam | paig | n t-shirts | | |
| City | Sta | | Zip Code | Check Number | |
| Columbus | -101 | Η | 43212 | 505 | |
| To Whom Paid | | | | M D Y Amount | |
| The Ohio Ethics Commission | | | | 1 0 0 9 0 7 | 20.00 |
| Address | Purpose | | | | |
| 8 East Long Street, 10th Floor | filin | ıg fee | 5 | | |
| | Sta | | Zip Code | Check Number | |
| Columbus | | Н | 43215 | 506 | |
| Columbus | | | | M D Y Amount | |
| To Whom Paid | | | | 1 0 1 2 0 7 | 42.70 |
| IKON Office Solutions | Purpose | | | 1-1-1-1-1-1-1-1 | |
| Address | | lina | card preparation | | |
| 1600 Solutions Center | | mng ate | Zip Code | Check Number | |
| City | _ 56 | L L | 60677 | 508 | |
| Chicago | <u> </u> | <u> </u> | 00077 | 000 | |

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