

7:48 AM
07/06/10

AMENDED

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

Type	Date	Num	Name Address	Memo	Amount
Alpha Sigma Omega Check	5/7/2010	1066	670 W. Spring Street Columbus, Ohio 43215	Jazz Brunch Ad	-80.00
Blue Campaign Solutions Check	5/10/2010	1007	Pete Lytle 550 E. Walnut Street Columbus, Ohio 43215	Website Expense Invoice No.001295	-1,535.71
Capital Square Printing Check	5/12/2010	1069	59 E. Gay Street Columbus, Ohio 43215	Letterhead/Business Cards	-1,268.99
Check	4/29/2010	1065	59 E. Gay Street Columbus, Ohio 43215	Business Cards	-106.75
First Data Check	6/4/2010	eft	P.O. Box 5180 Simi Valley, CA 93062-5180	Merchant Fees from 5/1 through 5/30	-40.00
Check	5/3/2010	eft	P.O. Box 5180 Simi Valley, CA 93062-5180	Merchant Fees from 4/1/ through 4/30/10	-32.25
Graphic T's Check	5/12/2010	1067	532R Main Street P.O. Box 248 Groveport, OH 43125	Shirts/Banner (Pmt 1 of 3) (total bill \$11...	-500.00
Check	5/12/2010	1070	532R Main Street P.O. Box 248 Groveport, OH 43125	Shirts/Banner (pmt 2 of 3) (total bill \$114...	-632.62
Check	5/12/2010	1071	532R Main Street P.O. Box 248 Groveport, OH 43125	Shirts/Banner (pmt 3 of 3) (total bill \$114...	-17.08
Jonathan Varner & Associates Check	5/27/2010	1010	1580 King Avenue, Suite 104 Columbus, OH 43212	Campaign Logo Inv. 451	-300.00
Melissa Messina Check	6/3/2010	1012	Campaign Manager 2548 Edencreek Drive Columbus, Ohio 43207	Reimbursements	-363.29
Check	5/27/2010	1009	Campaign Manager 2548 Edencreek Drive Columbus, Ohio 43207	Former Campaign Manager Fees	-4,000.00
New Albany Founder's Day Check	4/26/2010	1064	c/o Jeff Steckman 6481 Glass Drive Westerville, Ohio 43081	Ad	-25.00
Stonewall Columbus Check	6/7/2010	1013	1160 N. High Street Columbus, Ohio 43201	Parade Entrance Fee	-155.00
Triedstone Baptist Church Check	4/23/2010	1006	858 E. 3rd Street Columbus, Ohio 43201	4/10 Fundraiser Luncheon Exp	-2,363.66
Triumph Communications Check	5/27/2010	1011	1480 Dublin Avenue Columbus, Ohio 43215	Consulting Services Invoice No. 2881	-1,500.00
Check	4/29/2010	1008	1480 Dublin Avenue Columbus, Ohio 43215	Consulting Services Invoice No. 2875	-1,500.00