

## Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Paula Brooks Committee							
To Whom Paid OSU Sloop's Diner				M 08	D 06	Y 2012	Amount \$28.61
Address 1739 N High St		Purpose Meeting Expense					
City Columbus		State OH	Zip Code 43210-1307		Check Number DC		
To Whom Paid Paypal				M 04	D 16	Y 2012	Amount \$15.00
Address 2211 N 1st St		Purpose Service Charge					
City San Jose		State CA	Zip Code 95131-2021		Check Number DC		
To Whom Paid PCS Signs				M 09	D 13	Y 2012	Amount \$2,397.51
Address 2534 Commerce Blvd		Purpose Printing					
City Cincinnati		State OH	Zip Code 45241-1504		Check Number DC		
To Whom Paid Prairie Township Firefighters Association				M 06	D 12	Y 2012	Amount \$250.00
Address 123 Inah Ave		Purpose Event Tickets					
City Columbus		State OH	Zip Code 43228-1707		Check Number 5933		
To Whom Paid Rancho Alegre				M 07	D 03	Y 2012	Amount \$34.78
Address 1075 Dublin Rd		Purpose Meeting Expense					
City Columbus		State OH	Zip Code 43215-1118		Check Number DC		

Page Total \$2,725.90