

Statement of Expenditures

Prescribed by Secretary of State 2/01

| | | | | | | | | | |
|---|--|------------|-------------------------------------|-------------------|--|----------------------------|---|---|--------|
| Name of Committee in Full Friends of Joe Wing | | | | | | | | | |
| To Whom Paid Patio Printing (Adjustment CK 1009 reported on Pre-Generalreport) | | | | | | M | D | Y | Amount |
| | | | | | | 1 | 0 | 0 | 0.38 |
| Address 6663 Huntley Road, Suite S | | | Purpose Yard Signs | | | | | | |
| City Columbus | | State O | H | Zip Code 43229 | | Check Number Electronic | | | |
| To Whom Paid Meijer | | | | | | M | D | Y | Amount |
| | | | | | | 1 | 0 | 2 | 92.43 |
| Address 100 Polaris Parkwav | | | Purpose office supplies - ink | | | | | | |
| City Westerville | | State O | H | Zip Code 43082 | | Check Number Electronic | | | |
| To Whom Paid Patio Printing | | | | | | M | D | Y | Amount |
| | | | | | | 1 | 1 | 0 | 149.43 |
| Address 6663 Huntley Road, Suite S | | | Purpose Printing - Fliers | | | | | | |
| City Columbus | | State O | H | Zip Code 43229 | | Check Number CK # 1010 | | | |
| To Whom Paid Joseph M. Wing | | | | | | M | D | Y | Amount |
| | | | | | | 1 | 1 | 1 | 108.82 |
| Address 3863 Walford St | | | Purpose Reimbursement - supplies | | | | | | |
| City Columbus | | State O | H | Zip Code 43224 | | Check Number 1011 | | | |
| 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 | | | |