

# Statement of Expenditures

Prescribed by Secretary of State 2/01

|                                                                       |                    |                                          |                             |  |  |               |               |               |                            |
|-----------------------------------------------------------------------|--------------------|------------------------------------------|-----------------------------|--|--|---------------|---------------|---------------|----------------------------|
| Name of Committee in Full<br><b>Worthington Community for Schools</b> |                    |                                          |                             |  |  |               |               |               |                            |
| To Whom Paid<br><b>Burges &amp; Burges Strategists</b>                |                    |                                          |                             |  |  | M<br><b>1</b> | D<br><b>0</b> | Y<br><b>2</b> | Amount<br><b>500.00</b>    |
| Address<br><b>26100 Lake Shore Blvd</b>                               |                    | Purpose<br><b>GOTV reminder calls</b>    |                             |  |  |               |               |               |                            |
| City<br><b>Cleveland</b>                                              | State<br><b>OH</b> | Zip Code<br><b>44132</b>                 | Check Number<br><b>1098</b> |  |  |               |               |               |                            |
| To Whom Paid<br><b>Cathleen Sato</b>                                  |                    |                                          |                             |  |  | M<br><b>1</b> | D<br><b>0</b> | Y<br><b>2</b> | Amount<br><b>98.00</b>     |
| Address<br><b>2169 Smoky View Blvd</b>                                |                    | Purpose<br><b>postage</b>                |                             |  |  |               |               |               |                            |
| City<br><b>Powell</b>                                                 | State<br><b>OH</b> | Zip Code<br><b>43065</b>                 | Check Number<br><b>1099</b> |  |  |               |               |               |                            |
| To Whom Paid<br><b>Cromwell &amp; Co</b>                              |                    |                                          |                             |  |  | M<br><b>1</b> | D<br><b>1</b> | Y<br><b>0</b> | Amount<br><b>1,525.00</b>  |
| Address<br><b>850 Eaglenest Ave</b>                                   |                    | Purpose<br><b>logo design</b>            |                             |  |  |               |               |               |                            |
| City<br><b>Akron</b>                                                  | State<br><b>OH</b> | Zip Code<br><b>44303</b>                 | Check Number<br><b>1100</b> |  |  |               |               |               |                            |
| To Whom Paid<br><b>Burges &amp; Burges Strategists</b>                |                    |                                          |                             |  |  | M<br><b>1</b> | D<br><b>1</b> | Y<br><b>1</b> | Amount<br><b>10,719.16</b> |
| Address<br><b>26100 Lake Shore Blvd</b>                               |                    | Purpose<br><b>consulting/travel</b>      |                             |  |  |               |               |               |                            |
| City<br><b>Cleveland</b>                                              | State<br><b>OH</b> | Zip Code<br><b>44132</b>                 | Check Number<br><b>1101</b> |  |  |               |               |               |                            |
| To Whom Paid<br><b>Jeff McCuen</b>                                    |                    |                                          |                             |  |  | M<br><b>1</b> | D<br><b>2</b> | Y<br><b>0</b> | Amount<br><b>360.52</b>    |
| Address<br><b>8825 Worrell Ct</b>                                     |                    | Purpose<br><b>postage/luncheon</b>       |                             |  |  |               |               |               |                            |
| City<br><b>Powell</b>                                                 | State<br><b>OH</b> | Zip Code<br><b>43065</b>                 | Check Number<br><b>1102</b> |  |  |               |               |               |                            |
| To Whom Paid<br><b>Paypal</b>                                         |                    |                                          |                             |  |  | M<br><b>1</b> | D<br><b>0</b> | Y<br><b>1</b> | Amount<br><b>10.06</b>     |
| Address                                                               |                    | Purpose<br><b>paypal processing fees</b> |                             |  |  |               |               |               |                            |
| City                                                                  | State              | Zip Code                                 | Check Number<br><b>none</b> |  |  |               |               |               |                            |
| To Whom Paid<br><b>Huntington Bank</b>                                |                    |                                          |                             |  |  | M<br><b>1</b> | D<br><b>1</b> | Y<br><b>3</b> | Amount<br><b>18.60</b>     |
| Address                                                               |                    | Purpose<br><b>bank charge</b>            |                             |  |  |               |               |               |                            |
| City<br><b>Worthington</b>                                            | State<br><b>OH</b> | Zip Code<br><b>43085</b>                 | Check Number<br><b>none</b> |  |  |               |               |               |                            |
| To Whom Paid                                                          |                    |                                          |                             |  |  | M             | D             | Y             | Amount                     |
| Address                                                               |                    | Purpose                                  |                             |  |  |               |               |               |                            |
| City                                                                  | State              | Zip Code                                 | Check Number                |  |  |               |               |               |                            |

Page Total \$ 13,231.34