

# Statement of Expenditures

## DOUCHER FOR JUDGE COMMITTEE

<b>Date</b>	<b>To Whom Paid</b>			
10/20/2010	Communications Counsel Inc			
<b>Amount</b>				
\$30,000.00				
<b>Address</b>				
37 W Broad St				
<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Purpose</b>	<b>Check Number</b>
Columbus	OH	43215-	Broadcast ads	wire

<b>Date</b>	<b>To Whom Paid</b>			
10/22/2010	Fifth Third Bank			
<b>Amount</b>				
\$25.00				
<b>Address</b>				
State St				
<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Purpose</b>	<b>Check Number</b>
Columbus	OH	43215-	Wire Transfer Fee	

<b>Date</b>	<b>To Whom Paid</b>			
10/29/2010	Communications Counsel Inc			
<b>Amount</b>				
\$15,000.00				
<b>Address</b>				
37 W Broad St				
<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Purpose</b>	<b>Check Number</b>
Columbus	OH	43215-	Broadcast ads	wire

<b>Date</b>	<b>To Whom Paid</b>			
11/4/2010	Anne M Petit			
<b>Amount</b>				
\$291.46				
<b>Address</b>				
161 Alton Rd				
<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Purpose</b>	<b>Check Number</b>
Galloway	OH	43119-	Reimbursement - campaign volunteers din	1165