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12/10/10

Judge Cocroft Committee
Statement of Expenditures
 October 22 through December 3, 2010

Type	Date	Num	Name Address	Memo	Amount
Cocroft, Kimberly (Vendor)					
Check	11/15/2010	1046	369 S. High Street Columbus, Ohio 43215	Reimbursement of Expenses	-462.37
First Data					
Check	10/30/2010	eft	P.O. Box 5180 Simi Valley, CA 93062-5180	Merchant Fees (10/20 through 10/28)	-19.90
Check	10/31/2010	eft	P.O. Box 5180 Simi Valley, CA 93062-5180	Merchant Fees (10/29-10/31)	-3.32
Check	11/1/2010	eft	P.O. Box 5180 Simi Valley, CA 93062-5180	Merchant fee deductions (11/10 Deposits)	-4.93
Check	11/4/2010	eft	P.O. Box 5180 Simi Valley, CA 93062-5180	Merchant Fee (11/4/10)	-25.21
Franklin County Democratic Party					
Check	10/25/2010	1043	271 E State St Columbus, Ohio 43215	GOTV	-1,000.00
Jonathan Varner & Associates					
Bill Pmt -Check	11/15/2010	1047	1580 King Avenue, Suite 104 Columbus, OH 43212	Campaign Handouts and Postage	-520.00
JP Morgan CHase Bank					
Check	11/30/2010	eft	Indianapolis Indiana 46277	Bank Service Fee 11/10	-12.00
Triumph Communications					
Bill Pmt -Check	10/27/2010	1044	1480 Dublin Avenue Columbus, Ohio 43215	Media Buy	-11,984.71
Bill Pmt -Check	11/15/2010	1045	1480 Dublin Avenue Columbus, Ohio 43215	Consulting Fees	-1,500.00

TOTAL

\$ 15,532.44