

# Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full <b>Baker for the Board</b>												
To Whom Paid <b>Thoth Communications</b>						M	D	Y	Amount			
						0	9	2	7	0	7	600.00
Address <b>350 S. Huron Ave.</b>				Purpose <b>Website Design</b>								
City <b>Columbus</b>				State <b>O   H</b>		Zip Code <b>43204</b>		Check Number <b>1033</b>				
To Whom Paid <b>Tigereve Promotions LLC</b>						M	D	Y	Amount			
						1	0	1	5	0	7	2,204.47
Address <b>1000 Progress St.</b>				Purpose <b>Yard Signs</b>								
City <b>Greenville</b>				State <b>O   H</b>		Zip Code <b>45331</b>		Check Number <b>1036</b>				
To Whom Paid <b>Total Expenditures from form no. 31-F</b>						M	D	Y	Amount			
						0	6	1	4	0	7	1,223.75
Address				Purpose								
City				State		Zip Code		Check Number				
To Whom Paid <b>Total Expenditures from form no. 31-F</b>						M	D	Y	Amount			
						0	7	3	0	0	7	300.00
Address				Purpose								
City				State		Zip Code		Check Number				
To Whom Paid <b>Total Expenditures from form no. 31-F</b>						M	D	Y	Amount			
						0	7	3	1	0	7	300.00
Address				Purpose								
City				State		Zip Code		Check Number				
To Whom Paid <b>Total Expenditures from form no. 31-F</b>						M	D	Y	Amount			
						1	0	0	6	0	7	400.00
Address				Purpose								
City				State		Zip Code		Check Number				
To Whom Paid <b>Huntington Bank</b>						M	D	Y	Amount			
						0	8	1	5	0	7	20.95
Address <b>P.O. Box 1558</b>				Purpose <b>Check printing charge</b>								
City <b>Columbus</b>				State <b>O   H</b>		Zip Code <b>43216-1558</b>		Check Number <b>n/a</b>				
To Whom Paid <b>Daniel K. Stewart</b>						M	D	Y	Amount			
						0	8	3	0	0	7	50.00
Address <b>363 Demorest Rd.</b>				Purpose <b>Returned deposit item - non sufficient funds</b>								
City <b>Columbus</b>				State <b>O   H</b>		Zip Code <b>43204</b>		Check Number <b>n/a</b>				