

Committee Name: Citizens for Lori Tyack

Statement of Expenditures 31-B

To Whom Paid	Amount	Invoice #	Check #	Address	City	State	ZIP	Date	Purpose
Starlogic, Inc	\$ 70.50	N/A	ATM	919 E. Jefferson St STE 100	Phoenix	AZ	85034	2/2/2005	web hosting-Tyackforclerk.com
Franklin County Board of Elections	\$ 80.00	2935	006	280 E Broad St	Columbus	OH	43215	2/2/2005	Receipt for Petitions
Greg Schultz	\$ 1,500.00	N/A	007	1748 W. 3rd Ave Apt.	Columbus	OH	43212	2/2/2005	Consulting Services
Triumph Communications	\$ 1,500.00	2008	102	1480 Dublin Road	Columbus	OH	43215	2/1/2005	Consulting Services
City of Dublin	\$ 100.00	N/A	005	5200 Emerald Pkwy	Dublin	OH	43085	2/1/2005	St. Patrick's Day Parade Reg.
USPS	\$ 185.00	N/A	103	Worthington Branch	Worthington	OH	43085	2/28/2005	Postage
Checks Returned Statement Fee	\$ 3.00	N/A	N/A	Huntington National Bank	Columbus	OH	43215	2/15/2005	Bank Fees
The Dublin Fund	\$ 200.00	N/A	101	129 South High St	Dublin	OH	43017	2/6/2005	Emerald Ball Tickets
Triumph Communications	\$ 1,500.00	2024	106	1480 Dublin Road	Columbus	OH	43215	3/7/2005	Consulting Services
Monthly Bank Service Fee	\$ 20.00	N/A	N/A	Huntington National Bank	Columbus	OH	43215	3/15/2005	Bank Fees
Checks Returned Statement Fee	\$ 3.00	N/A	N/A	Huntington National Bank	Columbus	OH	43215	3/15/2005	Bank Fees
Checks, Deposit Tickets, Supplies	\$ 9.65	N/A	N/A	Huntington National Bank	Columbus	OH	43215	3/15/2005	Bank Fees
Greg Schultz	\$ 1,500.00	N/A	105	1748 W. 3rd Ave Apt.	Columbus	OH	43212	3/2/2005	Consulting Services
Graphic T's	\$ 512.40	23229	110	532R Main Street	Groveport	OH	43125	3/10/2005	T-shirts
USPS	\$ 333.00	N/A	108	Worthington Branch	Worthington	OH	43085	3/11/2005	Postage
Ohio Democratic Party	\$ 385.86	N/A	111	271 E State Street	Columbus	OH	43215	3/15/2005	Mailing
USPS	\$ 333.00	N/A	113	Worthington Branch	Worthington	OH	43085	3/16/2005	Postage
Ohio Printing Co.	\$ 309.58	47649	117	3540 E. 5th Ave	Columbus	OH	43219	3/28/2005	Printing
Greg Lanyer	\$ 400.00	N/A	114	2760 Woodstock Rd.	Columbus	OH	43221	3/24/2005	Pictures
The Shamrock Club	\$ 100.00	N/A	107	60 West Castle Road	Columbus	OH	43207	3/13/2005	Parade Fee
Invos	\$ 1,325.00	1045	115	26040 Detroit Rd. Suite 1	Westlake	OH	44145	3/21/2005	Envelopes / Letterhead

Expenditures for Fund Raising Event

To Whom Paid	Amount	Invoice #	Check #	Address	City	State	ZIP	Date	Purpose
PK 'O Ryans	\$ 334.94	N/A	116	666 N. High St.	Worthington	OH	43085	3/22/05	Food
Brownstone	\$ 350.00	N/A	104	122 E Main St	Columbus	OH	43215	3/4/2005	Food

Page Total: \$11,054.93