

Statement of Expenditures  
Committee: Citizens to Elect Mike Schadek

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| To Whom Paid                 | Address              | City            | State | Zip Code   | Purpose                        | Check Number | Date     | Amount |
|------------------------------|----------------------|-----------------|-------|------------|--------------------------------|--------------|----------|--------|
| Linda L. Wiget, CPA          | 154 Piedmont Rd.     | Columbus        | OH    | 43214-3812 | Accounting Services            | 1030         | 11/08/13 | 225.00 |
| UAPA                         | 2491 Lane Rd         | Upper Arlington | OH    | 43220-2831 | Host Committee                 | 1031         | 11/14/13 | 200.00 |
| Capitol Square Printing      | 59 E Gay St          | Columbus        | OH    | 43215      | Invitations                    | 1032         | 11/15/13 | 492.20 |
| United States Postal Service | 4364 N High St       | Columbus        | OH    | 43214      | Postage                        | 1033         | 11/15/13 | 368.00 |
| Jennifer Stack               | 3205 Middleboro Wy   | Dublin          | OH    | 43017-1728 | Consulting                     | 1049         | 11/23/13 | 250.00 |
| PayPal                       | 2211 North First St  | San Jose        | CA    | 95131      | Credit Card processing         | debit        | 11/24/13 | 1.75   |
| PayPal                       | 2211 North First St  | San Jose        | CA    | 95131      | Credit Card processing         | debit        | 11/27/13 | 3.20   |
| Jennifer Stack               | 3205 Middleboro Wy   | Dublin          | OH    | 43017-1728 | Consulting                     | 1034         | 12/01/13 | 250.00 |
| PayPal                       | 2211 North First St  | San Jose        | CA    | 95131      | Credit Card processing         | debit        | 12/01/13 | 3.50   |
| PayPal                       | 107 Ellington Rd     | Columbus        | OH    | 43221      | Credit Card processing         | debit        | 12/02/13 | 8.15   |
| Carsonie's                   | 1725 Lane Ave        | Columbus        | OH    | 43221      | Event beverage expense         | 1050         | 12/03/13 | 676.26 |
| Linda L. Wiget, CPA          | 154 Piedmont Rd.     | Columbus        | OH    | 43214-3812 | Accounting Services            | 1051         | 12/07/13 | 225.00 |
| PayPal                       | 2211 North First St  | San Jose        | CA    | 95131      | Credit Card processing         | debit        | 12/05/13 | 15.88  |
| PayPal                       | 2211 North First St  | San Jose        | CA    | 95131      | Credit Card processing         | debit        | 12/06/13 | 12.50  |
| PayPal                       | 2211 North First St  | San Jose        | CA    | 95131      | Credit Card processing         | debit        | 12/09/13 | 1.03   |
| Jennifer Stack               | 3205 Middleboro Wy   | Dublin          | OH    | 43017-1728 | Consulting                     | 1052         | 12/17/13 | 250.00 |
|                              |                      |                 |       |            | Reimb: for vehicle rental for  |              |          |        |
| Charles Traylor              | 2344 Minerva Park Pl | Columbus        | OH    | 43229      | OH Violence Prevention Academy | 1054         | 12/30/13 | 200.00 |

Page 2 Total: 3,182.47

31-B Report Total: 8,308.79