

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Paula Brooks Committee									
To Whom Paid AT&T						M 12	D 01	Y 2011	Amount \$64.04
Address PO Box 6463				Purpose Telephone Service					
City Carol Stream				State IL	Zip Code 60197-6463		Check Number DC		
To Whom Paid AVI Food System						M 12	D 13	Y 2011	Amount \$44.00
Address 2590 Elm Rd NE				Purpose Meeting Expense					
City Warren				State OH	Zip Code 44483-2904		Check Number DC		
To Whom Paid Barnes & Noble						M 10	D 04	Y 2011	Amount \$75.71
Address 3280 Tremont Rd				Purpose Office Supplies					
City Columbus				State OH	Zip Code 43221-2040		Check Number DC		
To Whom Paid Best Buy						M 07	D 11	Y 2011	Amount \$42.69
Address 3840 Morse Rd				Purpose Office Supplies					
City Columbus				State OH	Zip Code 43219-3014		Check Number DC		
To Whom Paid Paula L Brooks						M 10	D 16	Y 2011	Amount \$1,044.12
Address 4585 Benderton Ct				Purpose Travel & Meeting Expenses					
City Columbus				State OH	Zip Code 43220-3019		Check Number 5813		

Page Total \$1,270.56