

7:32 AM

10/21/10

**Judge Cocroft Committee  
Statement of Expenditures  
June 12 through October 21, 2010**

| Type                                       | Date       | Num        | Name Address                                                     | Memo                                                     | Amount     |
|--------------------------------------------|------------|------------|------------------------------------------------------------------|----------------------------------------------------------|------------|
| <b>Andrew Dyer</b>                         |            |            |                                                                  |                                                          |            |
| Check                                      | 9/1/2010   | 1032       | 139 East main Street #306 Columbus, Ohio 43215                   | Campaign Manager Fee                                     | -1,500.00  |
| Check                                      | 8/16/2010  | 1028       | 139 East main Street #306 Columbus, Ohio 43215                   | Campaign Manager Fee                                     | -1,000.00  |
| Check                                      | 8/3/2010   | 1022       | 139 East main Street #306 Columbus, Ohio 43215                   | Campaign Mgr Fees for 1/2 of Aug 2010                    | -1,000.00  |
| Check                                      | 6/28/2010  | 1017       | 139 East main Street #306 Columbus, Ohio 43215                   | Campaign Manager Fee -- May through July 2010            | -5,000.00  |
| <b>Blue Campaign Solutions</b>             |            |            |                                                                  |                                                          |            |
| Check                                      | 9/7/2010   | 1034       | Pete Lytle 550 E. Walnut Street Columbus, Ohio 43215             | 001424                                                   | -100.00    |
| Check                                      | 8/12/2010  | 1025       | Pete Lytle 550 E. Walnut Street Columbus, Ohio 43215             | Website Expense -- Invoice No, 001404                    | -300.00    |
| <b>Brainstorm Media</b>                    |            |            |                                                                  |                                                          |            |
| Check                                      | 10/17/2010 | 1040       | 1423 Goodale Blvd. Columbus, OH 43212                            | Media Production                                         | -2,770.65  |
| <b>Cocroft, Kimberly (Vendor)</b>          |            |            |                                                                  |                                                          |            |
| Check                                      | 10/17/2010 | 1041       | 369 S. High Street Columbus, Ohio 43215                          | Reimbursement of Expenses                                | -192.15    |
| Check                                      | 7/27/2010  | 1020       | 369 S. High Street Columbus, Ohio 43215                          | Reimbursable Expenses for Parade Items                   | -202.67    |
| <b>First Data</b>                          |            |            |                                                                  |                                                          |            |
| Check                                      | 10/20/2010 | eft        | P.O. Box 5180 Simi Valley, CA 93062-5180                         | Merchant Fees from 10/1/10 through 10/20/10              | -59.26     |
| Check                                      | 6/23/2010  | eft        | P.O. Box 5180 Simi Valley, CA 93062-5180                         | Service Charge for 6/23/10 deposit                       | -0.80      |
| Check                                      | 6/23/2010  | eft        | P.O. Box 5180 Simi Valley, CA 93062-5180                         | Merchant Fees from 7/1/10 through 7/31/10                | -45.27     |
| Check                                      | 6/23/2010  | eft        | P.O. Box 5180 Simi Valley, CA 93062-5180                         | Merchant Fees from 8/1/10 through 8/31/10                | -47.67     |
| Check                                      | 6/23/2010  | eft        | P.O. Box 5180 Simi Valley, CA 93062-5180                         | Merchant Fees from 9/1/10 through 9/30/10                | -115.49    |
| <b>Franklin County Democratic Party</b>    |            |            |                                                                  |                                                          |            |
| Check                                      | 10/4/2010  | 1037       | 271 E State St Columbus, Ohio 43215                              | The Bag                                                  | -300.00    |
| Check                                      | 9/7/2010   | 1035       | 271 E State St Columbus, Ohio 43215                              | Contribution to FCDP                                     | -2,000.00  |
| Check                                      | 8/12/2010  | 1027       | 271 E State St Columbus, Ohio 43215                              | Contribution to FCDP                                     | -25.00     |
| Check                                      | 7/9/2010   | 1018       | 271 E State St Columbus, Ohio 43215                              | FCDP                                                     | -700.00    |
| <b>Graphic T's</b>                         |            |            |                                                                  |                                                          |            |
| Check                                      | 8/3/2010   | 1021       | 532R Main Street P.O. Box 248 Groveport, OH 43125                | T-Shirts                                                 | -829.98    |
| <b>Grove City Chamber of Commerce</b>      |            |            |                                                                  |                                                          |            |
| Check                                      | 8/27/2010  | 1031       | 4069 Broadway Grove City, Ohio 43123                             | Ad                                                       | -100.00    |
| <b>Hightower, Barbara (Returned Check)</b> |            |            |                                                                  |                                                          |            |
| Check                                      | 10/8/2010  | Retd Check | 243 Macdougall Ln. Blacklick, Ohio 43004                         | Check 1195 Returned for Insufficient Funds               | -100.00    |
| <b>Jonathan Varner &amp; Associates</b>    |            |            |                                                                  |                                                          |            |
| Check                                      | 8/12/2010  | 1026       | 1580 King Avenue, Suite 104 Columbus, OH 43212                   | Letterhead/Envelopes -- Invoice No. 515                  | -2,342.00  |
| <b>JP Morgan Chase Bank</b>                |            |            |                                                                  |                                                          |            |
| Check                                      | 10/6/2010  | eft        | Indianapolis Indiana 46277                                       | Deposit Return Fee (Barbara Hightower Returned Check-... | -10.00     |
| <b>Noel, Gerald (Vendor)</b>               |            |            |                                                                  |                                                          |            |
| Check                                      | 6/24/2010  | 1016       | 857 S. High Street Columbus, OH 43206                            | Refund of 6/10 contribution                              | -100.00    |
| <b>Northland Community Council</b>         |            |            |                                                                  |                                                          |            |
| Check                                      | 6/23/2010  | 1015       | P.O. Box 297836 Columbus, OH 43229                               | Ad                                                       | -100.00    |
| <b>Ohio Democratic Party</b>               |            |            |                                                                  |                                                          |            |
| Check                                      | 9/21/2010  | 1036       | 340 East Fulton Street Columbus, Ohio 43215 614-221-6563 (phone) | Lit Drop                                                 | -3,277.42  |
| Check                                      | 9/7/2010   | 1033       | 340 East Fulton Street Columbus, Ohio 43215 614-221-6563 (phone) | Event Sponsor                                            | -250.00    |
| <b>Scharfenberger Company</b>              |            |            |                                                                  |                                                          |            |
| Check                                      | 10/13/2010 | 1039       | dba PC Signs 2534 Commerce Blvd Cincinnati, OH 45241             | Invoice 11081                                            | -1,966.95  |
| Check                                      | 10/4/2010  | 1038       | dba PC Signs 2534 Commerce Blvd Cincinnati, OH 45241             | Invoice 10774                                            | -1,789.20  |
| <b>Shamrock Club of Columbus</b>           |            |            |                                                                  |                                                          |            |
| Check                                      | 8/3/2010   | 1023       | 60 W Castle Rd Columbus, Ohio 43207                              | Parade                                                   | -100.00    |
| <b>The Change Agency</b>                   |            |            |                                                                  |                                                          |            |
| Check                                      | 8/16/2010  | 1029       | 55 Broad Meadows Blvd., Suite 113 Columbus, OH 43214             | Ad                                                       | -100.00    |
| <b>Triumph Communications</b>              |            |            |                                                                  |                                                          |            |
| Bill Pmt -Check                            | 10/18/2010 | 1042       | 1480 Dublin Avenue Columbus, Ohio 43215                          | Media Buy                                                | -28,000.00 |
| Check                                      | 8/26/2010  | 1030       | 1480 Dublin Avenue Columbus, Ohio 43215                          | Consultant Fee -- Invoice #2921                          | -1,500.00  |
| Check                                      | 8/12/2010  | 1024       | 1480 Dublin Avenue Columbus, Ohio 43215                          | Consultant Fee -- Invoice No. 2908                       | -1,500.00  |
| Check                                      | 7/9/2010   | 1019       | 1480 Dublin Avenue Columbus, Ohio 43215                          | Consultant Fees -- Invoice 2896                          | -1,500.00  |

\* See attached Merchant + Bank stmts

**\$58,924.51**