

STATEMENT OF EXPENDITURES 31-B

1035	6/14/10	Laurel Beatty	Signs & Parade Fee	585.20
1036	6/14/10	Rotary Club of Westerville	4th of July Parade	75.00
1037	6/28/10	Laurel Beatty	parade candy	54.06
1038	6/28/10	Laurel Beatty	postage, office supplies	587.23
1039	6/29/10	void		0.00
1040	6/30/10	Graphic Technologies	church fans	655.37
	7/1/10	Blue Utopia Monthly Subscription Fee	online fee	100.00
1041	7/15/2010	Bishop Ready High School Athletic Dept.	advertising	150.00
1042	7/15/2010	International Fellowship of Faith Ministries	advertising	150.00
1043	7/15/2010	Shamrock Club	hole sponsorship	100.00
1044	7/19/2010	Teamsters Local Union No. 413	hole sponsorship	100.00
1045	7/19/2010	Laurel Beatty	expense reimbursement	223.49
	8/1/2010	Blue Utopia Monthly Subscription Fee	online fee	100.00
1047	8/4/2010	void		0.00
1048	8/4/2010	Scharfenberger Company	signs	1,192.80
1049	8/4/2010	Jayme Staley	Consulting - August	1,000.00
	8/4/2010	void		0.00
1051	8/1/2010	Fr. Co. Democratic Party	contribution Latino Festi	25.00
	8/9/2010	Blue Utopia Monthly Subscription Fee	online fee	65.42
	8/12/2010	returned check fee	service charge	10.00
	8/12/2010	returned check	returned check	50.00
1052	8/13/2010	Jayme Staley	Consulting - July prorated	548.39
1053	8/13/2010	void		0.00
1054	8/30/2010	Jayme Staley	Consulting - September	1,000.00
	8/31/2010	Service Charge - Heartland	service charge	6.93
	9/7/2010	First Data Total Service	online fee	1.81
	9/7/2010	First Data Total Fees	online fee	19.20
	9/7/2010	First Data Total Interchange	online fee	25.16
1056	9/17/2010	Fr. Co. Democratic Party	down payment advertisin	2,000.00
1055	9/17/2010	Blue Campaigns	website hosting	887.50
1058	9/17/2010	Triumph Communications	Consulting	1,500.00