

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Paula Brooks Committee							
To Whom Paid Shell Oil				M 07	D 06	Y 2012	Amount \$40.15
Address 2800 Bethel Rd		Purpose Travel Expense					
City Columbus		State OH	Zip Code 43220-6110		Check Number DC		
To Whom Paid Sheraton				M 06	D 11	Y 2012	Amount \$539.77
Address 301 E North Water St		Purpose Lodging					
City Chicago		State IL	Zip Code 60611-4534		Check Number DC		
To Whom Paid Shoku				M 07	D 02	Y 2012	Amount \$26.95
Address 1312 Grandview Ave		Purpose Meeting Expense					
City Columbus		State OH	Zip Code 43212-3439		Check Number DC		
To Whom Paid Southwest Airlines				M 05	D 14	Y 2012	Amount \$218.60
Address PO Box 36647		Purpose Travel Expense					
City Dallas		State TX	Zip Code 75235-1647		Check Number DC		
To Whom Paid Southwest Airlines				M 06	D 05	Y 2012	Amount \$92.00
Address PO Box 36647		Purpose Travel Expense					
City Dallas		State TX	Zip Code 75235-1647		Check Number DC		

Page Total \$917.47