

# Statement of Expenditures

Prescribed by Secretary of State 2/01

|                                                             |  |  |  |                                             |                          |                              |   |   |        |          |
|-------------------------------------------------------------|--|--|--|---------------------------------------------|--------------------------|------------------------------|---|---|--------|----------|
| Name of Committee in Full<br><b>FRIENDS OF JOHN O'GRADY</b> |  |  |  |                                             |                          |                              |   |   |        |          |
| To Whom Paid<br><b>PATIO PRINTING INC</b>                   |  |  |  |                                             |                          | M                            | D | Y | Amount |          |
|                                                             |  |  |  |                                             |                          | 1                            | 0 | 0 | 1 0 8  | 250.86   |
| Address<br><b>6663 HUNTLEY RD</b>                           |  |  |  | Purpose<br><b>ADVERTISEMENT</b>             |                          |                              |   |   |        |          |
| City<br><b>COLUMBUS</b>                                     |  |  |  | State<br><b>O   H</b>                       | Zip Code<br><b>43229</b> | Check Number<br><b>2457</b>  |   |   |        |          |
| To Whom Paid<br><b>ICONCONTACT</b>                          |  |  |  |                                             |                          | M                            | D | Y | Amount |          |
|                                                             |  |  |  |                                             |                          | 1                            | 0 | 0 | 1 0 8  | 74.00    |
| Address                                                     |  |  |  | Purpose<br><b>WEBSITE</b>                   |                          |                              |   |   |        |          |
| City                                                        |  |  |  | State                                       | Zip Code                 | Check Number<br><b>DEBIT</b> |   |   |        |          |
| To Whom Paid<br><b>AT&amp;T</b>                             |  |  |  |                                             |                          | M                            | D | Y | Amount |          |
|                                                             |  |  |  |                                             |                          | 1                            | 0 | 0 | 2 0 8  | 242.42   |
| Address<br><b>PO BOX 6416</b>                               |  |  |  | Purpose<br><b>MOBILE PHONE</b>              |                          |                              |   |   |        |          |
| City<br><b>CAROL STREAM</b>                                 |  |  |  | State<br><b>I   L</b>                       | Zip Code<br><b>60197</b> | Check Number<br><b>2458</b>  |   |   |        |          |
| To Whom Paid<br><b>MCTIGUE LAW GROUP</b>                    |  |  |  |                                             |                          | M                            | D | Y | Amount |          |
|                                                             |  |  |  |                                             |                          | 1                            | 0 | 0 | 2 0 8  | 112.50   |
| Address<br><b>550 EAST WALNUT ST</b>                        |  |  |  | Purpose<br><b>LEGAL SERVICES</b>            |                          |                              |   |   |        |          |
| City<br><b>COLUMBUS</b>                                     |  |  |  | State<br><b>O   H</b>                       | Zip Code<br><b>43215</b> | Check Number<br><b>2459</b>  |   |   |        |          |
| To Whom Paid<br><b>COLUMBUS CREW</b>                        |  |  |  |                                             |                          | M                            | D | Y | Amount |          |
|                                                             |  |  |  |                                             |                          | 1                            | 0 | 0 | 3 0 8  | 40.00    |
| Address                                                     |  |  |  | Purpose<br><b>VOLUNTEER APPRCIATION DAY</b> |                          |                              |   |   |        |          |
| City<br><b>COLUMBUS</b>                                     |  |  |  | State<br><b>O   H</b>                       | Zip Code<br><b>43215</b> | Check Number<br><b>DEBIT</b> |   |   |        |          |
| To Whom Paid<br><b>PAYCOR</b>                               |  |  |  |                                             |                          | M                            | D | Y | Amount |          |
|                                                             |  |  |  |                                             |                          | 1                            | 0 | 0 | 7 0 8  | 2,019.46 |
| Address<br><b>644 LINN STE 200</b>                          |  |  |  | Purpose<br><b>PAYROLL</b>                   |                          |                              |   |   |        |          |
| City<br><b>CINCINNATI</b>                                   |  |  |  | State<br><b>O   H</b>                       | Zip Code<br><b>45203</b> | Check Number<br><b>DEBIT</b> |   |   |        |          |
| To Whom Paid<br><b>PAYCOR</b>                               |  |  |  |                                             |                          | M                            | D | Y | Amount |          |
|                                                             |  |  |  |                                             |                          | 1                            | 0 | 0 | 7 0 8  | 751.29   |
| Address<br><b>644 LINN STE 200</b>                          |  |  |  | Purpose<br><b>PAYROLL</b>                   |                          |                              |   |   |        |          |
| City<br><b>CINCINNATI</b>                                   |  |  |  | State<br><b>O   H</b>                       | Zip Code<br><b>45203</b> | Check Number<br><b>DEBIT</b> |   |   |        |          |
| To Whom Paid<br><b>PAYCOR</b>                               |  |  |  |                                             |                          | M                            | D | Y | Amount |          |
|                                                             |  |  |  |                                             |                          | 1                            | 0 | 0 | 7 0 8  | 74.17    |
| Address<br><b>644 LINN STE 200</b>                          |  |  |  | Purpose<br><b>PAYROLL</b>                   |                          |                              |   |   |        |          |
| City<br><b>CINCINNATI</b>                                   |  |  |  | State<br><b>O   H</b>                       | Zip Code<br><b>45203</b> | Check Number<br><b>DEBIT</b> |   |   |        |          |