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## **Statement of Expenditures**

Prescribed by Secretary of State 2/01

To Whom Paid   TICEREYE PRODUCTION LIC   To Whom Paid   TICEREYE PRODUCTION LIC   To Whom Paid   The Marker   The Marke	Name of Committee in Full		-				
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CREENVILLE				Check Number			
TO When Paid TRIUMPH COMMUNICATIONS  Address  1480 DUBLIN RD  CONSULTING  CITY COLUMBUS  O			l '	9 2000000			
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COLUMBUS  TO Whom Paid  KELI ARTHUR HYKES  2661 WILLOWGLEN RD  CAMPAIGN MEETING  CITY HILLIARD  Address 2661 WILLOWGLEN RD  CITY HILLIARD  AT&T  Amount  104.10  Amount  104.10  104.1							
To Whom Paid KELLI ARTHUR HYKES  2661 WILLOWGLEN RD  CANDY FOR PARADE  CANDY FOR PARADE  CANDY FOR PARADE  CANDY FOR PARADE  Check Number  2526  To Whom Paid Address PO BOX 6416  City CAROL STREAM THOMAS MORE SOCIETY  To Whom Paid CLADDAGH IRISH PUB  Address PO BOX 1006  City COLUMBUS To Whom Paid CLADDAGH IRISH PUB  Address PORADE  CAMPAIGN MEETING  City COLUMBUS To Whom Paid CLADDAGH IRISH MARKET  CAMPAIGN MEETING  City COLUMBUS TO Whom Paid CLADDAGH IRISH MARKET  CAMPAIGN MEETING  City COLUMBUS TO Whom Paid CLADDAGH IRISH MARKET  CAMPAIGN MEETING  City COLUMBUS TO Whom Paid THE COLUMBUS FISH MARKET  CAMPAIGN MEETING  City COLUMBUS TO Whom Paid THE COLUMBUS FISH MARKET  CAMPAIGN MEETING  City COLUMBUS TO Whom Paid THE COLUMBUS FISH MARKET  CAMPAIGN MEETING  City COLUMBUS TO Whom Paid THE COLUMBUS FISH MARKET  CAMPAIGN MEETING  City COLUMBUS TO Whom Paid THE COLUMBUS TO Whom Paid THE COLUMBUS FISH MARKET  CAMPAIGN MEETING  COLUMBUS  THE CAMPAIGN MEETING  CAMPAIGN MEETING  CAMPAIGN MEETING  COLUMBUS  TO Whom Paid  THE COLUMBUS  THE CHARL MANOUNT  THOM A D T TY AMOUNT  THOM A D T TY AMOUNT  THOM A THOM A THOM THOM THOM THOM THOM THOM THOM THOM	City			B SUPPLIES			
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Page Total \$ 6.319.51