COMMITTEE FOR VERNON MORRISON

CHECK REQUEST

Item Description	Payable to Whom	Invoice Date	Category	Amount
SNP of Greater Columbus	Vernon Morrison	10/14/2009	UA news ad - correction	$ (169.20)
SNP of Greater Columbus	Vernon Morrison	10/16/2009	UA news ad - actual per invoice	$ 220.90
SNP of Greater Columbus	Vernon Morrison	10/23/2009	UA news ad	$ 500.00
Staples	Vernon Morrison	10/16/2009	envelopes for mailings	$ 132.31
stamps USPS	Vernon Morrison	10/15/2009	mailing absentee postcards	$ 304.00
OfficeMax	Vernon Morrison	10/15/2009	paper for mailings	$ 43.73
stamps USPS	Vernon Morrison	10/21/2009	mailing absentee postcards	$ 56.00
stamps USPS	Vernon Morrison	10/26/2009	mailing absentee postcards	$ 11.20
stamps USPS	Vernon Morrison	10/27/2009	mailing absentee postcards	$ 104.80
stamps USPS	Vernon Morrison	10/28/2009	mailing absentee postcards	$ 22.00
stamps USPS	Vernon Morrison	10/29/2009	mailing absentee postcards	$ 16.80
Kroger	Vernon Morrison	11/3/2009	election night party supplies	$ 53.13
Kroger	Vernon Morrison	11/3/2009	election night party supplies	$ 5.99
Giant Eagle	Vernon Morrison	11/3/2009	election night party supplies	$ 70.10
loan repayment	Vernon Morrison	11/4/2009	repay loan	$ 1,000.00
			Total:	$ 2,371.76

I Certify this is an expense for the Committee for Vernon Morrison

Signature: [signature] Date: 11/4/09