

Statement of Expenditures

Prescribed by Secretary of State 2/01

| | | | | | | | | | | | | |
|---|--|------------------------------|--|--|--|-----------------------------|---|---|--------|---|---|----------|
| Name of Committee in Full GILL FOR JUDGE | | | | | | | | | | | | |
| To Whom Paid Vicky Cunningham | | | | | | M | D | Y | Amount | | | |
| | | | | | | 0 | 9 | 0 | 8 | 0 | 6 | 345.00 |
| Address 564 E Schrock Road | | | | Purpose Web Site | | | | | | | | |
| City Westerville | | State O H | | Zip Code 43081 | | Check Number 1001 | | | | | | |
| To Whom Paid Shamrock Club | | | | | | M | D | Y | Amount | | | |
| | | | | | | 0 | 9 | 1 | 6 | 0 | 6 | 250.00 |
| Address PO Box 07780 | | | | Purpose Sponsorship | | | | | | | | |
| City Columbus | | State O H | | Zip Code 43207 | | Check Number 1052 | | | | | | |
| To Whom Paid Time Warner | | | | | | M | D | Y | Amount | | | |
| | | | | | | 0 | 9 | 2 | 9 | 0 | 6 | 6,970.00 |
| Address 2225 Groveport Road | | | | Purpose TV Air Time | | | | | | | | |
| City Columbus | | State O H | | Zip Code 43207 | | Check Number 1002 | | | | | | |
| To Whom Paid Buckeye Printing & Mailing Solutions | | | | | | M | D | Y | Amount | | | |
| | | | | | | 0 | 9 | 2 | 9 | 0 | 6 | 4,009.80 |
| Address 217 N Grant Ave | | | | Purpose Promo: Postcard Mailing | | | | | | | | |
| City Columbus | | State O H | | Zip Code | | Check Number 1004 | | | | | | |
| To Whom Paid Moorehead Design | | | | | | M | D | Y | Amount | | | |
| | | | | | | 0 | 7 | 1 | 8 | 0 | 6 | 1,198.00 |
| Address 2470 E Main Street | | | | Purpose Promo: Postcards Design/Printing | | | | | | | | |
| City Bexley | | State O H | | Zip Code 43209 | | Check Number 1077 | | | | | | |
| To Whom Paid Moorehead Design | | | | | | M | D | Y | Amount | | | |
| | | | | | | 0 | 7 | 1 | 8 | 0 | 6 | 2,010.00 |
| Address 2470 E Main Street | | | | Purpose Promo: Palm Cards Design/Printing | | | | | | | | |
| City Bexley | | State O H | | Zip Code 43209 | | Check Number 1079 | | | | | | |
| To Whom Paid Radio One | | | | | | M | D | Y | Amount | | | |
| | | | | | | 1 | 0 | 1 | 0 | 0 | 6 | 2,550.00 |
| Address 605 S. Front Street | | | | Purpose Radio Advertising | | | | | | | | |
| City Columbus | | State O H | | Zip Code 43215 | | Check Number 1010 | | | | | | |
| To Whom Paid Beth Gill | | | | | | M | D | Y | Amount | | | |
| | | | | | | 1 | 0 | 0 | 5 | 0 | 6 | 400.00 |
| Address 90 E. Mithoff | | | | Purpose Reimbursement for production make up | | | | | | | | |
| City Columbus | | State O H | | Zip Code 43206 | | Check Number 1005 | | | | | | |