

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full GLASGOW FOR COUNCIL			
To Whom Paid HOTCARDS (COL)	Purpose PRINTING	M D Y 0 8 2 7 1 5	Amount 712.26
Address 27 E 5TH AVE	State Zip Code O H 43201	Check Number DEBT	
City COLUMBUS			
To Whom Paid DREAMHOST	Purpose WEBSITE	M D Y 0 9 0 4 1 5	Amount 59.40
Address 12235 EL CAMINO REAL, SUITE 200	State Zip Code C A 92130	Check Number DEBT	
City SAN DIEGO			
To Whom Paid VICTORYSTORE	Purpose YARDSIGN	M D Y 0 9 2 1 1 5	Amount 375.06
Address 5200 SW 30TH STREET	State Zip Code I A 52802	Check Number DEBT	
City DAVENPORT			
To Whom Paid HARRY'S EMBROIDERY & S	Purpose CLOTHING	M D Y 0 9 2 1 1 5	Amount 108.00
Address 1781 WILLIAMS RD	State Zip Code O H 43207	Check Number DEBT	
City OBETZ			
To Whom Paid USPS	Purpose POSTAGE	M D Y 1 0 0 5 1 5	Amount 98.00
Address 4299 SAWYER RD	State Zip Code O H 43236	Check Number DEBT	
City COLUMBUS			
To Whom Paid	Purpose	M D Y	Amount
Address	State Zip Code	Check Number	
City			
To Whom Paid	Purpose	M D Y	Amount
Address	State Zip Code	Check Number	
City			
To Whom Paid	Purpose	M D Y	Amount
Address	State Zip Code	Check Number	
City			