

# Statement of Expenditures

Prescribed by Secretary of State 2/01

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Name of Committee in Full <b>Comfort for UA Schools</b>										
To Whom Paid <b>Dancor, Inc.</b>							M	D	Y	Amount
							1	2	1	\$3,932.24
Address <b>2155 Dublin Rd, Suite 216C</b>				Purpose <b>Printing - Campaign literature</b>						
City <b>Columbus</b>				State <b>OH</b>	Zip Code <b>43228</b>		Check Number <b>1014</b>			
To Whom Paid <b>First Impressions</b>							M	D	Y	Amount
							1	2	1	\$179.08
Address <b>1335 Dublin Rd, Suite 216C</b>				Purpose <b>Campaign Tee Shirts</b>						
City <b>Columbus</b>				State <b>OH</b>	Zip Code <b>43215</b>		Check Number <b>1015</b>			
To Whom Paid <b>The Dispatch Printing Co</b>							M	D	Y	Amount
							1	2	1	\$600.00
Address <b>35 S. 3rd Street</b>				Purpose <b>Advertising</b>						
City <b>Columbus</b>				State <b>OH</b>	Zip Code <b>43215</b>		Check Number <b>1016</b>			
To Whom Paid <b>Upper Arlington Education Foundation</b>							M	D	Y	Amount
							0	2	2	\$17.02
Address <b>1950 North Mallway</b>				Purpose <b>Donation</b>						
City <b>Upper Arlington</b>				State <b>OH</b>	Zip Code <b>43221</b>		Check Number <b>1017</b>			
To Whom Paid							M	D	Y	Amount
Address				Purpose						
City				State	Zip Code		Check Number			
				OH						
To Whom Paid							M	D	Y	Amount
Address				Purpose						
City				State	Zip Code		Check Number			
				OH						
To Whom Paid							M	D	Y	Amount
Address				Purpose						
City				State	Zip Code		Check Number			
				OH						
To Whom Paid							M	D	Y	Amount
Address				Purpose						
City				State	Zip Code		Check Number			
				OH						

Page Total \$ **\$4,728.34**