31-B
R.C. 3517.10

Statement of Expenditures

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Prescribed by Secretary of State 2/01

Name of Committee in Full: Bridges for Ohio

To Whom Paid	Address	City	State	Zip Code	Purpose	Check Number	Date (M/D/Y)	Amount
PAY PAL	2211 N. 1ST ST	SAN JOSE	CA	95131	Processing fee	Deduction	01/27/11	1.75
PAY PAL	2211 N 1ST. ST	SAN JOSE	CA	95131	Processing fee	Deduction	01/28/11	1.03
FED EX office	604 W. SCHROCK	Westerville	OH	43081	copies	DC	01/28/11	.09
MARK NOBLE	723 SPRINGS DR	COLUMBUS	OH	43214	filing fee Reimbursement	CASH	02/02/11	45.00
PAY PAL	2211 N 1ST ST	SAN JOSE	CA	95131	Processing fee	Deduction	02/14/11	1.03
PAY PAL	2211 N 1ST ST	SAN JOSE	CA	95131	Processing fee	Deduction	02/18/11	.45
PAY PAL	2211 N 1ST ST	SAN JOSE	CA	95131	Processing fee	Deduction	02/19/11	1.75
PAY PAL	2211 N 1ST ST	SAN JOSE	CA	95131	Processing fee	Deduction	02/21/11	2.77
PAY PAL	2211 N 1ST ST	SAN JOSE	CA	95131	Processing fee	Deduction	02/27/11	1.75

Page Total $ 53.87