

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Paula Brooks Committee							
To Whom Paid Nexus Holiday Chicago				M 09	D 12	Y 2013	Amount \$200.00
Address 2145 S China Pl		Purpose Travel					
City Chicago		State IL	Zip Code 60616-1536		Check Number 6086		
To Whom Paid NGP VAN, Inc				M 09	D 19	Y 2013	Amount \$3,300.00
Address 1101 15th St NW		Purpose Campaign Software					
City Washington		State DC	Zip Code 20005-5006		Check Number 6088		
To Whom Paid Nicola Restaurant & Bar				M 09	D 16	Y 2013	Amount \$42.76
Address 4740 Reed Rd		Purpose Meeting Expense					
City Columbus		State OH	Zip Code 43220-3073		Check Number DC		
To Whom Paid NYC Taxi Long Island				M 07	D 29	Y 2013	Amount \$43.95
Address 4205 12th St		Purpose Travel					
City Long Island City		State NY	Zip Code 11101-4903		Check Number DC		
To Whom Paid NYC Taxi Long Island				M 07	D 30	Y 2013	Amount \$5.90
Address 4205 12th St		Purpose Travel					
City Long Island City		State NY	Zip Code 11101-4903		Check Number DC		