31-B R.C. 3517.10

Page 10

## Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Fr							
Friends for Westerville Parks To Whom Paid			T				
Group Eleven Consulting			м 1 1 1	20	Υ 14 <sup>1</sup>	Amount	1,250.00
	Purpose 111 1/250.00						
27 E Home	Set Up website (Second payment)						
City		Check I	Check Number				
Westerville	$O \mid H$	43081	1016				
To Whom Paid PNC Bank			M 111	D In	Y 114	Amount	122.00
	11   3 1   4   132.00						
72 E Schrock Rd	Purpose Service Fee						
City		Check Number					
Westerville	o h	Zip Code 43081	ACH				
To Whom Paid	• • • • • • • • • • • • • • • • • • • •		м	D	Υ	Amount	
Infintech	<u> </u>		11	17	14		31.96
	Purpose						
4010 Executive Park Dr`	Credit fee State Zip Code Check Number						
City		Check Number					
Cincinnati	$\alpha \mid h$	45241	<u> </u>	ACH			
To Whom Paid			М	D	Y	Amount	
Columbus Dispatch Address			1 2	1 1	1 4	<u> </u>	654.00
	Purpose Thomas Vous Ad						
34 S. 3rd Street	Thank You Ad State Zip Code Check Number						
Columbus	State H	Check Number					
To Whom Paid	()   13	43215	М	1017	Y	Amount	
			1			Amount	
Address	Purpose		-		'		
	1						
City ·	State	Zip Code	Check	Number			
To Whom Paid			M	D	Y	Amount	
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Address	Purpose						
City	State	Zip Code	Check	Number			
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To Whom Paid	·		м	D	Y	Amount	•
Address	Purpose						
City	C+-+-	Zip Code	Ich	M			
City	State 	Check	Check Number				
To Whom Paid		<u> </u>	М	D	Y	Amount	
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Address	Purpose			- :	<u> </u>	<del></del>	
City	State	Zip Code	Check	Number			
		<u> </u>					

Page Total \$ 2.067.96