

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Rachael Dorothy						
To Whom Paid Flagship Merchant Services			M 0	D 7	Y 1	Amount 33.33
Address 20 City Sq		Purpose Fees				
City Charlestown	State M	A A	Zip Code 02129	Check Number e-transfer		
To Whom Paid Flagship Merchant Services			M 0	D 7	Y 1	Amount 7.95
Address 20 City Sq		Purpose Monthly Credit Card Reader Fee				
City Charlestown	State M	A A	Zip Code 02129	Check Number e-transfer		
To Whom Paid Flagship Merchant Services			M 0	D 8	Y 1	Amount 15.00
Address 20 City Sq		Purpose Monthly Credit Card Reader Fee				
City Charlestown	State M	A A	Zip Code 02129	Check Number e-transfer		
To Whom Paid Flagship Merchant Services			M 0	D 8	Y 1	Amount 7.95
Address 20 City Sq		Purpose Monthly Credit Card Reader Fee				
City Charlestown	State M	A A	Zip Code 02129	Check Number e-transfer		
To Whom Paid Flagship Merchant Services			M 0	D 9	Y 1	Amount 15.00
Address 20 City Sq		Purpose Monthly Credit Card Reader Fee				
City Charlestown	State M	A A	Zip Code 02129	Check Number e-transfer		
To Whom Paid Racheal Dorothy			M 0	D 9	Y 1	Amount 700.00
Address 179 Kenbrook Drive		Purpose Partial Reimbursement for Literature				
City Worthington	State O	H H	Zip Code 43085	Check Number 1007		
To Whom Paid Racheal Dorothy			M 1	D 1	Y 1	Amount 165.74
Address 179 Kenbrook Drive		Purpose Remainder Reimbursement for Literature				
City Worthington	State O	H H	Zip Code 43085	Check Number 1008		
To Whom Paid PayPal			M 0	D 9	Y 1	Amount 3.20
Address 211 North First Street		Purpose Pay Pal Fee				
City San Jose	State C	A A	Zip Code 95131	Check Number PayPal		