

# Statement of Expenditures

Prescribed by Secretary of State 2/01

| Name of Committee in Full                |  |   |            |              |  |   |   |   |          |
|--|--|---|------------|--------------|--|---|---|---|----------|
| COMMITTEE TO ELECT JAMES MCGREGOR        |  |   |            |              |  |   |   |   |          |
| To Whom Paid                             |  |   |            |              |  | M | D | Y | Amount   |
| The New Standard                         |  |   |            |              |  | 1 | 1 | 0 | 10.00    |
| Address                                  |  | Purpose   |            |              |  |   |   |   |          |
| 3000 B East Main St., #270               |  | Subscription  |            |              |  |   |   |   |          |
| City                                     |  | State   | Zip Code   | Check Number |  |   |   |   |          |
| Columbus                                 |  | O   H   | 43209-9973 | 1045         |  |   |   |   |          |
| To Whom Paid                             |  |   |            |              |  | M | D | Y | Amount   |
| AT&T Wireless-Cleveland                  |  |   |            |              |  | 1 | 1 | 2 | 35.60    |
| Address                                  |  | Purpose   |            |              |  |   |   |   |          |
| P. O. Box 8220                           |  | Cell Phone Bill                                     |            |              |  |   |   |   |          |
| City                                     |  | State   | Zip Code   | Check Number |  |   |   |   |          |
| Aurora                                   |  | I   L   | 60572-8220 | 1046         |  |   |   |   |          |
| To Whom Paid                             |  |   |            |              |  | M | D | Y | Amount   |
| Nancy McGregor                           |  |   |            |              |  | 1 | 1 | 2 | 114.13   |
| Address                                  |  | Purpose   |            |              |  |   |   |   |          |
| 180 Academy Ct.                          |  | Reimbursement for Office Expenses                   |            |              |  |   |   |   |          |
| City                                     |  | State   | Zip Code   | Check Number |  |   |   |   |          |
| Gahanna                                  |  | O   H   | 43230      | 1047         |  |   |   |   |          |
| To Whom Paid                             |  |   |            |              |  | M | D | Y | Amount   |
| Nancy McGregor                           |  |   |            |              |  | 1 | 1 | 2 | 21.50    |
| Address                                  |  | Purpose   |            |              |  |   |   |   |          |
| 180 Academy Ct.                          |  | Reimbursement for Office Expenses                   |            |              |  |   |   |   |          |
| City                                     |  | State   | Zip Code   | Check Number |  |   |   |   |          |
| Gahanna                                  |  | O   H   | 43230      | 1048         |  |   |   |   |          |
| To Whom Paid                             |  |   |            |              |  | M | D | Y | Amount   |
| Ohio House Republican Campaign Committee |  |   |            |              |  | 1 | 1 | 2 | 6,400.00 |
| Address                                  |  | Purpose   |            |              |  |   |   |   |          |
| 211 South Fifth Street                   |  | Contribution  |            |              |  |   |   |   |          |
| City                                     |  | State   | Zip Code   | Check Number |  |   |   |   |          |
| Columbus                                 |  | O   H   | 43215      | 1049         |  |   |   |   |          |
| To Whom Paid                             |  |   |            |              |  | M | D | Y | Amount   |
| AT&T Wireless-Cleveland                  |  |   |            |              |  | 1 | 1 | 2 | 77.99    |
| Address                                  |  | Purpose   |            |              |  |   |   |   |          |
| P. O. Box 8220                           |  | Cell Phone Bill                                     |            |              |  |   |   |   |          |
| City                                     |  | State   | Zip Code   | Check Number |  |   |   |   |          |
| Aurora                                   |  | I   L   | 60572-8220 | 1050         |  |   |   |   |          |
| To Whom Paid                             |  |   |            |              |  | M | D | Y | Amount   |
| US Bank                                  |  |   |            |              |  | 0 | 1 | 9 | 5.00     |
| Address                                  |  | Purpose   |            |              |  |   |   |   |          |
| P. O. Box 1800                           |  | Bank Account Analysis Service Charge (check copies) |            |              |  |   |   |   |          |
| City                                     |  | State   | Zip Code   | Check Number |  |   |   |   |          |
| St. Paul                                 |  | M   N   | 55101-0800 | N/A          |  |   |   |   |          |
| To Whom Paid                             |  |   |            |              |  | M | D | Y | Amount   |
| US Bank                                  |  |   |            |              |  | 0 | 1 | 7 | 55.00    |
| Address                                  |  | Purpose   |            |              |  |   |   |   |          |
| P. O. Box 1800                           |  | Bank Account Analysis Service Charge (check copies) |            |              |  |   |   |   |          |
| City                                     |  | State   | Zip Code   | Check Number |  |   |   |   |          |
| St. Paul                                 |  | M   N   | 55101-0800 | N/A          |  |   |   |   |          |