



BACKGROUND & SUMMARY INFORMATION

NAME Friends of Kari Hertel

STREET ADDRESS 4607 Wuertz Court

CITY Dublin **STATE** OH **ZIP CODE** 43016

OFFICE SOUGHT Dublin City Council; Ward 2

NAME OF TREASURER Kristin E. Rosan

- TYPE OF REPORT**
- 32 DAYS PRIOR TO ELECTION**
 - 11 DAYS PRIOR TO ELECTION**
 - 38 DAYS FOLLOWING ELECTION**

Cumulative total of all contributions received,
 from campaign start through current report
 date
 (from Statement of Contributions Received
 total) \$ 3050.00

Cumulative value of all in-kind contributions received,
 from campaign start through current report
 date
 (from Statement of In-Kind Contributions Received
 total) \$ 0.00

Cumulative total of all expenditures made,
 from campaign start through current report
 date
 (from Statement of Expenditures
 total) \$ 0.00

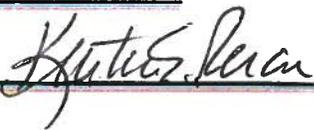
Outstanding debt *\$1302.07*
(detail attached)

SIGNATURE

By signing below, I swear or affirm that this statement and any additional attachments have been prepared or carefully reviewed by me, and constitute my complete, truthful and correct disclosure of all required information.

Name: Kristin E. Rosan, Treasurer

Date: 10/4/2013

Signature: 

Statement of Contributions Received

Prescribed by Secretary of State 3/05

Name of Committee in Full Friends of Kari Hertel						
Full Name of Contributor Cindy J. McDermott				Registration Number, if PAC		
Street Address 2073 Sandover CT		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43220	M 0	D 9	Y 0613	Amount 150.00
Full Name of Contributor Julie J. Given				Registration Number, if PAC		
Street Address 4490 Fabel ST		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City New Albany	State OH	Zip Code 43054	M 0	D 9	Y 0613	Amount 150.00
Full Name of Contributor Anne M. Petit				Registration Number, if PAC		
Street Address 161 Alton Road		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Galloway	State OH	Zip Code 43119	M 0	D 9	Y 1313	Amount 100.00
Full Name of Contributor Michael H. Igoe				Registration Number, if PAC		
Street Address 4681 Winterset Drive		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43220	M 0	D 9	Y 1313	Amount 150.00
Full Name of Contributor Andrew Bowers				Registration Number, if PAC		
Street Address 2284 Cob Tail Way		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Blacklick	State OH	Zip Code 43004	M 0	D 9	Y 0613	Amount 150.00
Full Name of Contributor J.M. Petro				Registration Number, if PAC		
Street Address 4265-C Marin Woods		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Port Clinton	State OH	Zip Code 43452	M 0	D 9	Y 0613	Amount 150.00
Full Name of Contributor D. Michael Grodhaus				Registration Number, if PAC		
Street Address 6544 Deeside Drive		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Dublin	State OH	Zip Code 43017	M 0	D 9	Y 1313	Amount 150.00
Full Name of Contributor Elizabeth B. Grodhaus				Registration Number, if PAC		
Street Address 6544 Deeside Drive		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Dublin	State OH	Zip Code 43017	M 0	D 9	Y 1313	Amount 150.00

* Required for contributions from individuals over \$100 to statewide and general assembly candidates. If contributor is self-employed, the occupation and the name of the individual's business, if any, rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must appear. [R.C. 3517.10(B)(4)]

Statement of Contributions Received

Prescribed by Secretary of State 3/05

Name of Committee in Full Friends of Kari Hertel						
Full Name of Contributor Jonathan S. Hughes				Registration Number, if PAC		
Street Address 8168 Lombard Way		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Dublin	State OH	Zip Code 43016	M 0	D 9	Y 1	Amount 150.00
Full Name of Contributor Chris L. Hughes				Registration Number, if PAC		
Street Address 8168 Lombard Way		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Dublin	State OH	Zip Code 43016	M 0	D 9	Y 1	Amount 150.00
Full Name of Contributor Eric D. Weldele				Registration Number, if PAC		
Street Address 510 Winfield Meadows DR		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43082	M 0	D 9	Y 1	Amount 150.00
Full Name of Contributor C. David Paragas				Registration Number, if PAC		
Street Address 21 E. State Street; STE 1850		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43215	M 0	D 9	Y 1	Amount 150.00
Full Name of Contributor Peter M. Kostoff				Registration Number, if PAC		
Street Address 2995 Silver Maple Drive		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Fairlawn	State OH	Zip Code 44333	M 0	D 9	Y 1	Amount 150.00
Full Name of Contributor Pamela J. Kostoff				Registration Number, if PAC		
Street Address 2995 Silver Maple Drive		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Fairlawn	State OH	Zip Code 44333	M 0	D 9	Y 1	Amount 100.00
Full Name of Contributor Bridget E. McAuliffe				Registration Number, if PAC		
Street Address 5641 Glenbervie CT		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Dublin	State OH	Zip Code 43017	M 0	D 9	Y 1	Amount 50.00
Full Name of Contributor R. Kevin Kerns				Registration Number, if PAC		
Street Address 1902 Lake Shore Drive		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43204	M 0	D 9	Y 2	Amount 150.00

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Statement of Contributions Received

Prescribed by Secretary of State 3/05

Name of Committee in Full Friends of Kari Hertel						
Full Name of Contributor Kerns Clearing House LTD				Registration Number, if PAC		
Street Address 118 Scioto Street		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Urbana	State OH	Zip Code 43078	M 0	D 9	Y 2	Amount 150.00
Full Name of Contributor John Mino Jr				Registration Number, if PAC		
Street Address 824 Hardwood CT		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Gates Mills	State OH	Zip Code 44040	M 0	D 9	Y 2	Amount 150.00
Full Name of Contributor Shawn A. Kasych				Registration Number, if PAC		
Street Address 4922 W 14th ST		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Cleveland	State OH	Zip Code 44109	M 0	D 9	Y 2	Amount 150.00
Full Name of Contributor CCG PAC				Registration Number, if PAC OH 1534		
Street Address 1520 W 6th AVE; APT 45		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43212-2467	M 1	D 0	Y 0	Amount 150.00
Full Name of Contributor Sue Pohler				Registration Number, if PAC		
Street Address 327 Fallis Road		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43214	M 1	D 0	Y 0	Amount 50.00
Full Name of Contributor Charles Saxbe				Registration Number, if PAC		
Street Address 65 East State Street; Suite 1000		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43215	M 1	D 0	Y 0	Amount 100.00
Full Name of Contributor Maguire and Schneider, LLP				Registration Number, if PAC		
Street Address 1650 Lake Shore Drive; Suite 150		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.) Check	
City Columbus	State OH	Zip Code 43204	M 1	D 0	Y 0	Amount 100.00
Full Name of Contributor				Registration Number, if PAC		
Street Address		Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)	
City	State	Zip Code	M	D	Y	Amount

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Statement of Outstanding Debts

Prescribed by Secretary of State 2/01

Full Name of Committee Friends of Kari Hertel										
To Whom Owed Kari Hertel					Prior Amount 0.00			Amt. Incurred this Period 1,302.07		
Address 4607 Wuertz Ct					Item or Purpose for Debt supplies			Outstanding Balance 1,302.07		
City Dublin			State OH	Zip Code 43016		Payments Made This Period				
					Date			Amount		
Date Debt was originally Incurred					M	D	Y	\$		
					0	7	2	2	1	3
Registration Number, if PAC					M	D	Y			
					M	D	Y			
To Whom Owed					Prior Amount			Amt. Incurred this Period		
Address					Item or Purpose for Debt			Outstanding Balance		
City			State	Zip Code		Payments Made This Period				
					Date			Amount		
Date Debt was originally Incurred					M	D	Y	\$		
					M	D	Y			
Registration Number, if PAC					M	D	Y			
					M	D	Y			
To Whom Owed					Prior Amount			Amt. Incurred this Period		
Address					Item or Purpose for Debt			Outstanding Balance		
City			State	Zip Code		Payments Made This Period				
					Date			Amount		
Date Debt was originally Incurred					M	D	Y	\$		
					M	D	Y			
Registration Number, if PAC					M	D	Y			
					M	D	Y			

If a debt is forgiven, write "Forgiven" in the "Outstanding Balance" column. Transfer total of all payments made this period to the Statement of Expenditures (Form No. 31-B). Total amount forgiven should be included in the In-Kind Contributions Received (Form No. 31-J-1). Transfer total outstanding debt amount to the cover page.

Total Payments this Period \$ 0.00 (also record on Form 31-B)

Total Outstanding Balance \$ 1,302.07 (also record on cover page)

Form 31-N Statement of Outstanding Debt - Detail

Date	Payee	Address	Debt	Purpose
5/29/2013	Godaddy	14455 N Hayden Rd #219, Scottsdale, AZ 85260	\$ 18.16	Domain Name
7/22/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	\$ 7.60	Scanning
7/22/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	\$ 1.92	Copies
8/29/2013	Café Press	1850 Gateway Drive, Suite 300, San Mateo, CA 94404	\$ 79.98	T-Shirts
9/7/2013	Office Max	5780 Britton Pky, Dublin OH 43017	\$ 27.14	Envelopes
9/7/2013	US Post Office	6400 Emerald Pky, Dublin OH 43016	\$ 9.20	Postage
9/18/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	\$ 6.49	Copies
9/20/2013	Café Press	1850 Gateway Drive, Suite 300, San Mateo, CA 94404	\$ 130.20	T-Shirts
9/22/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	\$ 8.14	Copies
9/25/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	\$ 269.62	Cardstock, Cutting
9/27/2013	Dublin Shamrock	86 S High Street, Dublin OH 43017	\$ 52.60	Food; Postage
9/27/2013	Sign Depot	1813 E Colonial Dr Orlando, FL 32803	\$ 400.00	Signs
9/28/2013	Fed Ex Office	5800 Frantz Road, Dublin OH 43016	\$ 269.62	Cardstock, Cutting
9/28/2013	Ha Penny Bridge Imports	75 S High Street, Dublin OH 43017	\$ 21.40	Notecards
	Total		\$ 1,302.07	