

ORIGINAL

**THE BOARD OF COMMISSIONERS**

**ON**

**GRIEVANCES AND DISCIPLINE**

**OF**

**13-0571**

**THE SUPREME COURT OF OHIO**

**STATEMENT OF NECESSARY EXPENSES**

| Case Number                            | 12-030  |              |            |
|--|---|--------------|------------|
| Vendor                                 | Cleveland Metropolitan Bar Association v. Fonda, Charles Walter |              | Amount     |
|  |   |              | \$20.12    |
| AT&T TeleConference Services           |   |              | \$20.12    |
|  |   | Vendor Total | \$20.12    |
|  |   |              | \$327.80   |
| Charles Coulson                        |   |              | \$327.80   |
|  |   | Vendor Total | \$327.80   |
|  |   |              | \$1,011.80 |
| Cleveland Metropolitan Bar Association |   |              | \$483.50   |
| Cleveland Metropolitan Bar Association |   |              | \$769.80   |
| Cleveland Metropolitan Bar Association |   |              | \$1,962.94 |
| Cleveland Metropolitan Bar Association |   |              | \$1,962.94 |
|  |   | Vendor Total | \$4,228.04 |
|  |   |              | \$76.06    |
| Hon. Otho Eyster                       |   |              | \$76.06    |
|  |   | Vendor Total | \$76.06    |
|  |   |              | \$1,401.00 |
| McGinnis & Associates, Inc.            |   |              | \$1,401.00 |

**FILED**

APR 08 2013

CLERK OF COURT  
SUPREME COURT OF OHIO

|                           |                     |                   |
|---------------------------|---------------------|-------------------|
| <b>Case Number 12-030</b> |                     |                   |
|                           | <b>Vendor Total</b> | <b>\$1,401.00</b> |
|                           |                     |                   |
| <b>Postage</b>            |                     | <b>\$49.40</b>    |
|                           | <b>Vendor Total</b> | <b>\$49.40</b>    |
|                           | <b>Grand Total</b>  | <b>\$6,102.42</b> |