

31-B

Statement of Expenditures Full Name of Committee: Steven W Hicks for Freedom

To Whom Paid	Date (MM/DD/YYYY)	Amount	Purpose	Street Address	City	State	Zip Code	Payment Type	Check Number
Steven Hicks	4/25/2019	\$ 100.00	Repay loan to Steven Hicks	1481 Lancaster Ave	Reynoldsburg	OH	43068	Cash	
Harbor Freight	4/26/2019	\$ 5.46	Supplies to install banners	6260 E Main St	Columbus	OH	43213	Debit	
OfficeMax	4/29/2019	\$ 15.58	Labels for mailer	8200 E Broad St	Reynoldsburg	OH	43068	Debit	
USPS	4/29/2019	\$ 352.00	Postage for mailer	7185 E Main St	Reynoldsburg	OH	43068	Debit	
ARC Document Solutions	4/30/2019	\$ 589.21	Printing services for mailer	1159 Dublin Rd	Columbus	OH	43215	Debit	
OfficeMax	5/7/2019	\$ 49.86	Printer ink	8200 E Broad St	Reynoldsburg	OH	43068	Debit	
Vick's Pizza	5/8/2019	\$ 20.00	Food for volunteers	7345 E Main St	Reynoldsburg	OH	43068	Debit	
Amazon	5/13/2019	\$ 8.49	50 envelopes for promotional materials	PO Box 81226	Seattle	WA	98108-1226	Debit	
Ringside Cafe	5/20/2019	\$ 27.65	Lunch with Joe Bizjak	19 N Pearl St	Columbus	OH	43215	Debit	
Parkcolumbus.com	5/17/2019	\$ 0.75	Parking for lunch					Debit	
Reynoldsburg Community Association	5/22/2019	\$ 75.00	Fourth of July parade registration	PO Box 73	Reynoldsburg	OH	43068	Cash	
Totally Promotion	6/5/2019	\$ 232.20	Promotional items for parades	450 S Second St	Coldwater	OH	45828	Debit	

Total Expenditures: \$ 1,476.20