



Statement of Expenditures

Form 31-E

R.C. 3517.10

Full Name of Committee						
Chris Amorose Groomes for Dublin						
To Whom Paid			Date (MM/DD/YYYY)		Amount	
The Callard Company			09/27/2019		\$2,960.63	
Street Address	Purpose					
811 Green Crest Drive, Suite 300	Promotio	Promotional Printing-Notepads, Tech Tattoos				
City	State	Zip Code Check Number				
Westerville	он	4308	43081 1035			
To Whom Paid	<u></u>	1	Date (MM/DD/YYYY)		Amount	
Old Trail Printing		09/27/2019			\$740.56	
Street Address	Purpose	Purpose				
100 Fornoff Road	Printing -	Printing - Door hangers				
City	State	Zip C	ode	Che	eck Number	
Columbus	ОН	4320	07	103	34	
To Whom Paid		Date (MM/DD/YYYY) Amount				
Lori Zambito			09/17/2019 \$770.00			
Street Address	Purpose	Purpose				
1122 Brookside Court	Graphic	Graphic Design				
City	State	Zip C	Zip Code Check Number		eck Number	
Galena	ОН	430	1032		32	
To Wnom Paid				Date (MM/DD/YYYY) Amount		
The Callard Company		09/09/2019 \$891.38			\$891.38	
Street Address	Purpose	Purpose				
811 Green Crest Drive, Suite 300	Promotion	Promotional Printing				
City	State	Zip C	ode	Che	eck Number	
Westerville	ОН	430	81	10	31	
To Whom Paid			Date (MM/DD/YYYY)		Amount	
Old Trail Printing			09/09/2019 \$303.98			
Street Address	Purpose					
100 Fornoff Road	Promotic	Promotional Printing				
City	State	1	Zíp Code Check Number			
Columbus	ОН	432	43207 1030			

Page	Total \$,666.55	_
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