



**Statement of Expenditures**

Form 31-B

R.C. 3517.10

|                                               |                       |                                      |                              |  |
|-----------------------------------------------|-----------------------|--------------------------------------|------------------------------|--|
| <b>Full Name of Committee</b><br>GIBBS 4 KIDS |                       |                                      |                              |  |
| <b>To Whom Paid</b><br>* HYATT REGENCY        |                       | <b>Date (MM/DD/YYYY)</b><br>06/04/18 | <b>Amount</b><br>15.59       |  |
| <b>Street Address</b>                         |                       | <b>Purpose</b><br>MEALS / MEETINGS   |                              |  |
| <b>City</b><br>Columbus                       | <b>State</b><br>OH    | <b>Zip Code</b>                      | <b>Check Number</b><br>DEBIT |  |
| <b>To Whom Paid</b><br>HYATT REGENCY          |                       | <b>Date (MM/DD/YYYY)</b><br>06/04/18 | <b>Amount</b><br>20.00       |  |
| <b>Street Address</b>                         |                       | <b>Purpose</b><br>PARKING            |                              |  |
| <b>City</b><br>Columbus                       | <b>State</b><br>OH    | <b>Zip Code</b>                      | <b>Check Number</b><br>DEBIT |  |
| <b>To Whom Paid</b><br>FAMILY AFFAIR          |                       | <b>Date (MM/DD/YYYY)</b><br>06/04/18 | <b>Amount</b><br>41.47       |  |
| <b>Street Address</b>                         |                       | <b>Purpose</b><br>MEALS / MEETINGS   |                              |  |
| <b>City</b><br>Columbus                       | <b>State</b><br>OH    | <b>Zip Code</b>                      | <b>Check Number</b><br>DEBIT |  |
| <b>To Whom Paid</b><br>UBER                   |                       | <b>Date (MM/DD/YYYY)</b><br>06/08/18 | <b>Amount</b><br>16.21       |  |
| <b>Street Address</b>                         |                       | <b>Purpose</b><br>TRAVEL             |                              |  |
| <b>City</b><br>SAN FRANCISCO                  | <b>State</b><br>OH CA | <b>Zip Code</b>                      | <b>Check Number</b><br>DEBIT |  |
| <b>To Whom Paid</b><br>SD SWEET               |                       | <b>Date (MM/DD/YYYY)</b><br>06/13/18 | <b>Amount</b><br>7.00        |  |
| <b>Street Address</b>                         |                       | <b>Purpose</b><br>MEALS / MEETINGS   |                              |  |
| <b>City</b><br>Columbus                       | <b>State</b><br>OH    | <b>Zip Code</b>                      | <b>Check Number</b><br>DEBIT |  |

Page Total \$ 100.27