

31-B Statement of Expenditures

To Whom Paid	Street Address	City	State	Zip	Purpose	Date	Amount	Check Number
Fireball Press	27 E 5th Ave	Columbus	OH	43201	Printing	4/18/19	\$845.00	Debit
Fireball Press	27 E 5th Ave	Columbus	OH	43201	Printing	4/19/19	\$261.31	Debit
Fireball Press	27 E 5th Ave	Columbus	OH	43201	Printing	4/20/19	\$866.00	Debit
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Payment Processing	4/20/19	\$9.00	Auto
Jeffrey Benedict	737 Malvern Ave	Columbus	OH	43219	Photography	4/22/19	\$675.00	102
Fireball Press	27 E 5th Ave	Columbus	OH	43201	Printing	4/22/19	\$261.31	Debit
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Payment Processing	4/22/19	\$0.59	Auto
Fireball Press	27 E 5th Ave	Columbus	OH	43201	Printing	4/25/19	\$1,445.79	Debit
USPS	2323 Citygate Dr	Columbus	OH	43218	Postage	4/25/19	\$33.00	Debit
Fireball Press	27 E 5th Ave	Columbus	OH	43201	Printing	4/26/19	\$511.95	Debit
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Website	4/29/19	\$29.00	Debit
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Payment Processing	4/30/19	\$1.75	Auto
Victory Guide	PO Box 10144	Rockville	MD	20849	Software	5/3/19	\$225.00	Debit
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Payment Processing	5/4/19	\$2.48	Auto
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Payment Processing	5/6/19	\$2.06	Auto
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Payment Processing	5/8/19	\$1.03	Auto
Ryan Jolley	225 W Johnstown Rd 3K	Gahanna	OH	43230	Reimbursement	5/13/19	\$689.56	103
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Payment Processing	5/14/19	\$1.36	Auto
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Payment Processing	5/21/19	\$3.20	Auto
Nationbuilder	520 S Grand Ave, 2nd Floor #200	Los Angeles	CA	90071	Website	5/29/19	\$29.00	Debit
Ryan Jolley	225 W Johnstown Rd 3K	Gahanna	OH	43230	Reimbursement	5/30/19	\$300.00	104
Ryan Jolley	225 W Johnstown Rd 3K	Gahanna	OH	43230	Reimbursement	6/3/19	\$43.58	105
TOTAL							\$6,236.97	