

Statement of Expenditures

Form 31-B

Name of Committee:

Friends of Alcohol, Drug Addiction and Mental Health Services Board (ADAMH)

Period:

October 15, 2015 through December 4, 2015

Date Paid	To Whom Paid	Purpose	Amount	Check Number
10/19/15	The Collective Genius, 2775 Cannon Circle, Lewis Center, Ohio 43035	Advertising	\$4,285.68	2018
10/20/15	I. Ray Miller III, 509 North Cassidy Ave., Apt. 320, Columbus, Ohio 43209	Advertising	\$5,000.00	2019
10/26/15	David Royer, 5517 Tayside Circle, Dublin, OH 43016	Postage	\$36.75	2020
11/02/15	The Collective Genius, 2775 Cannon Circle, Lewis Center, Ohio 43035	Advertising	\$20,841.30	2021
11/09/15	Ray Miller Enterprises LLC, 750 E. Long Street, Suite 3000, Columbus, Ohio 43203	Advertising	\$700.00	2022
11/10/15	The Collective Genius, 2775 Cannon Circle, Lewis Center, Ohio 43035	Consulting	\$3,000.00	2023
11/30/15	The Collective Genius, 2775 Cannon Circle, Lewis Center, Ohio 43035	Consulting	\$503.79	2024
12/01/15	PayPal 2221 North First Street, San Jose, California 95131	Bank Fees	\$64.34	n/a
			<u>\$34,431.86</u>	