



## Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee Reynoldsburg Area Democrats PAC |                          |                          |                          |                   |           |  |
|--|--------------------------|--------------------------|--------------------------|-------------------|-----------|--|
| To Whom Paid   |                          |                          | Date (MM/DD/YYYY)        |                   | Amount    |  |
| Marco Miller   |                          |                          | 07/05/2019               |                   |           |  |
| ······································                 |                          |                          |                          |                   |           |  |
| Street Address   | Purpose                  |                          |                          | ·                 |           |  |
| · · · · · · · · · · · · · · · · · · ·                  | <u> </u>                 |                          |                          |                   |           |  |
| City   | State                    | Zip Code Check Number    |                          |                   |           |  |
|  | ОН                       |                          | DC                       |                   |           |  |
| To Whom Paid   |                          |                          | Date (MM/DD/YYYY)        |                   | Amount    |  |
| Vantiv   | 07/09/2019 0.50          |                          |                          | 0.50              |           |  |
| Street Address   | Purpose                  |                          |                          |                   |           |  |
| 8500 Governors Hill Dr                                 | Merchant Fee             |                          |                          |                   |           |  |
| City   | State                    | Zip                      | Check Number             |                   | ck Number |  |
| Cincinnati   | ОН                       | 452                      | 249                      | EF                | Т         |  |
| To Whom Paid   | Date (MM/DD/YYYY) Amount |                          |                          |                   |           |  |
| Patio Printing   | o Printing               |                          |                          | 08/02/2019 688.00 |           |  |
| Street Address   | Purpose                  |                          |                          |                   |           |  |
|  | Printing                 |                          |                          |                   |           |  |
| City   | State                    | Zip Code Check Number    |                          |                   |           |  |
|  | ОН                       |                          |                          | DC                |           |  |
| To Whom Paid   |                          |                          | Date (MM/DD/YYYY) Amount |                   |           |  |
| RFPA   | 08/02/2019 335.00        |                          |                          |                   |           |  |
| Street Address   | Purpose                  |                          |                          |                   |           |  |
|  | Program Ad               |                          |                          |                   |           |  |
| City   | State                    | Zip                      | Code Check Number        |                   | ck Number |  |
| Reynoldsburg   | ОН                       | 430                      | 068                      | 2005              |           |  |
| To Whom Paid   | Date (MM/DD/YYYY) Amount |                          |                          |                   |           |  |
| Ferry Grace  |                          |                          | 08/03/2019 192.00        |                   |           |  |
| Street Address   | Purpose                  |                          |                          |                   |           |  |
|  | Event Expense            |                          |                          |                   |           |  |
| City   | State                    | te Zip Code Check Number |                          |                   |           |  |
|  | ОН                       |                          |                          | 200               | 06        |  |

| Page Total \$ | 1,335.08 |   |  |
|---------------|----------|---|--|
|               |          | • |  |