



## **Statement of Expenditures**

Form 31-B

R.C. 3517.10

Full Name of Committee							
Our Community Our Schools							
To Whom Paid		Ti	Date (MM/DD/YYYY)		Amount		
			09/23/201		26.18		
Joann Stores							
Street Address	Purpose  Supplies of for posters						
1265 Polaris PKWY	Supplies - art for posters						
City	1 1	Zip Code Check Number					
Columbus	ОН	432	3240 N/A - debit card				
To Whom Paid			Date (MM/DD/YYYY)		Amount		
Schneider's Bakery			09/20/2019 148.20		148.20		
Street Address	Purpose	Purpose					
6 South State Street	Donuts for Hawthorne Rally (prepaid)						
City	State	Zip Code Chec		ck Number			
Westerville	ОН	43081 N		N/A	I/A - debit card		
To Whom Paid		Date (MM/DD/YYYY) Amount			Amount		
			09/20/20	)19	51.57		
Target	rget						
Street Address	1 '	Purpose  T. Chieta for amanka for those making posters					
1485 Polaris PKWY	<u></u>	T-Shirts for smocks for those making posters					
City	1	-	p Code Check Number				
Columbus	ОН	432	240	N//	A - debit card		
To Whom Paid			Date (MM/DD/YYYY)		Amount		
Lakeshore Learning		09/20/20		019	19 193.35		
treet Address Purpose							
2148 Polaris Parkway	Supplies - a	Supplies - art for posters					
City	State	Zip Code C		Che	heck Number		
Columbus	он	43	N/A - debit card		A - debit card		
			Date (MM/DD/YYYY)	<b>L</b>	Amount		
To Whom Paid			09/23/2019 5500.00				
RevLocal							
Street Address	Purpose	Purpose					
PO Box 5611							
City	State	Zip Code Check Number					
Mount Vernon	ОН	43	050	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	'A - debit card		
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