



Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee | | | | | | |
|----------------------------|------------|------------------------------|-------------------|------|----------------|--|
| Our Community Our Schools | | | | | | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | |
| The Columbus Dispatch | | | 11/12/2019 | | 1191.00 | |
| Street Address | Purpose | | | | | |
| 62 E. Broad St | Advertisir | Advertising | | | | |
| City | State | Zip Code Check Number | | | | |
| Columbus | он | 432 | 215 | De | Debit Card | |
| To Whom Paid | | | Date (MM/DD/Y) | (YY) | Amount | |
| First Financial Bank | | | 11/29/2019 3.00 | | | |
| Street Address | Purpose | Purpose | | | | |
| 300 High Street | Bank Fee | Bank Fee | | | | |
| City | State | Zip Code | | Che | Check Number | |
| Hamilton | ОН | 45012 | | N// | N/A - bank fee | |
| To Whom Paid | | Date (MM/DD/YYYY) | | | Amount | |
| Mollie Lynch | | | 10/25/2019 98.01 | | | |
| Street Address | Purpose | Purpose | | | | |
| 722 Winmar Place W | Midnight | Midnight Madness Supplies | | | | |
| City | State | Zip Code | | | Check Number | |
| Westerville | ОН | 43081 | | 13: | 1325 | |
| To Whom Paid | om Paid | | | (YY) | Amount | |
| Susan Brandon | | | 11/4/2019 55.00 | | | |
| Street Address | Purpose | Purpose | | | | |
| 5482 Stillwater Ave | Postage | Postage Reimbursement | | | | |
| City | State | Zip Code | | Che | Check Number | |
| Westerville | ОН | 43082 | | 13: | 1326 | |
| To Whom Paid | | Date (MM/DD/YYYY) | | (YY) | Amount | |
| Stacy Keenan | | | 11/04/2019 173.89 | | | |
| Street Address | Purpose | Purpose | | | | |
| 6533 Meadow Glen Dr, South | Reimburs | Reimburse postage and labels | | | | |
| City | State | Zip Code Check Number | | | eck Number | |
| Westerville | ОН | 430 | 082 | 13 | 27 | |

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