



Statement of Expenditures

Form 31-E

R.C. 3517.10

Full Name of Committee				-			
Chris Amorose Groomes for Dublin							
To Whom Paid			Date (MM/DD/YYYY)		Amount		
The Callard Company			09/27/2019		\$2,960.63		
Street Address	ress Purpose						
811 Green Crest Drive, Suite 300	Promotional Printing-Notepads, Tech Tattoos						
City	State Zip Code Check Number						
Westerville	он	430	1035				
To Whom Paid			Date (MM/DD/YYYY) Amount				
Old Trail Printing			09/27/2019 \$740.56				
Street Address	Purpose						
100 Fornoff Road	Printing - Door hangers						
City	State	Zip (Code Check Number				
Columbus	он	432	207 1034		34		
To Whom Paid			Date (MM/DD/YYYY) Amount				
Lori Zambito			09/17/2019 \$770.00				
Street Address	Purpose						
1122 Brookside Court	Graphic Design						
City	State	Zip Code Check Number					
Galena	ОН	43021 1032		32			
To Whom Paid			Date (MM/DD/YYYY) Amount				
The Callard Company			09/09/2019 \$891.38 🗸 🗸				
Street Address	Purpose						
811 Green Crest Drive, Suite 300	Promotional Printing						
City	State	Zip	Code	Check Number			
Westerville	ОН	430)81	10	31		
To Whom Paid			Date (MM/DD/YYYY)	e (MM/DD/YYYY) Amount			
Old Trail Printing			09/09/2019 \$303.98 🗸 🗸				
Street Address	Purpose						
100 Fornoff Road	Promotional Printing						
City	State	Zip	Code Check Number				
Columbus	он	432	207	10	30		

		5,666.55	
Page	Total 9	30,000.00	
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