

STATEMENT OF EXPENDITURES

Prescribed by Secretary of State 2/01

Form 31-B
RC 3517.10

ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	ITEM CODE
ActBlue	366 Summer St	Somerville	MA	02144	8/8/2019	\$179.89	Merchant Fee	31B
Vantiv	8500 Governors Hill Drive	Symmes Township	OH	45249	8/9/2019	\$294.63	Merchant Fee	31B
Joyce Beatty for Congress	222 East Town Street, Suite 2W	Columbus	OH	43215	8/12/2019	\$250.00	Contribution	2273 31B
Cravings	114 N Front St	Columbus	OH	43215	8/12/2019	\$22.98	Meeting Expense	31B
ART Advisors	222 E Town St Ste 2W	Columbus	OH	43215	8/14/2019	\$2,408.94	Consulting	2274 31B
Shaping Democracy	284 Miller Avenue	Columbus	OH	43205	8/15/2019	\$700.00	Consulting	2276 31B
Orbitz	500 W Madison St, Suite 1000	Chicago	IL	60661	8/15/2019	\$2.73	Campaign Travel	31B
Orbitz	500 W Madison St, Suite 1000	Chicago	IL	60661	8/15/2019	\$23.00	Campaign Travel	31B
Delta	1030 Delta Blvd	Atlanta	GA	30354	8/16/2019	\$143.30	Campaign Travel	31B
Uber	1455 Market St #400	San Francisco	CA	94103	8/16/2019	\$11.13	Campaign Travel	31B
American Airlines	4333 Amon Carter Blvd	Fort Worth	TX	76155	8/16/2019	\$178.30	Campaign Travel	31B
Mid Ohio Regional Planning Commission	111 Liberty Street, Suite 100	Columbus	OH	43215	8/19/2019	\$85.00	Event Attendance	2277 31B
Columbus Apartment Association	1225 Dublin Road, Suit 120	Columbus	OH	43215	8/19/2019	\$40.00	Event Attendance	2278 31B
Nationwide Children's Hospital	700 Children's Drive	Columbus	OH	43205	8/19/2019	\$21.00	Event Attendance	2279 31B
The Columbus Foundation	1234 East Broad Street	Columbus	OH	43205	8/19/2019	\$25.95	Event Attendance	2280 31B
American Airlines	4333 Amon Carter Blvd	Fort Worth	TX	76155	8/19/2019	\$276.60	Campaign Travel	31B
Comfort Inn	343 W 44th St	New York	NY	10036	8/19/2019	\$238.09	Campaign Travel	31B
SRES	4016 Townsfair Way #201	Columbus	OH	43215	8/21/2019	\$14.00	Meeting Expense	2281 31B
McTigue & Colombo LLC	545 East Town Street	Columbus	OH	43215	8/21/2019	\$550.00	Legal Services	2282 31B
Kaufman Communities LLC	30 Warren Street	Columbus	OH	43215	8/22/2019	\$1,708.00	Refund	2283 31B
Triumph Communications	1480 Dublin Road	Columbus	OH	43215	8/22/2019	\$1,000.00	Consulting	2285 31B
JVA Campaigns	230 E Town St, Floor 3	Columbus	OH	43215	8/23/2019	\$5,000.00	Digital Advertising	2286 31B
Grassroots Strategies LLC	5990 East Livingston Ave	Columbus	OH	43232	8/26/2019	\$150.50	Printing	2288 31B
American Airlines	4333 Amon Carter Blvd	Fort Worth	TX	76155	8/29/2019	\$166.61	Campaign Travel	31B
Raise the Money, Inc	P.O. Box 26466	Little Rock	AR	72221	8/29/2019	\$2.70	Merchant Fee	31B
Transferred from form no 31F					6/22/2019	\$931.19		
Transferred from form no 31F					9/5/2019	\$465.00		
						\$58,925.62		