

Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee | | | | | | |
|------------------------------------|-----------------------------|-----------------------|--------------------------|------------|--------------|--|
| COMMITTEE TO ELECT VALERIE CUMMING | | | | | | |
| To Whom Paid | | Date (MM/DD/YYYY) | | Amount | | |
| Oriental Trading Company | | | 06/15/2017 | | \$41.97 | |
| Street Address | Purpose | | | | | |
| 2264 Stumbo Rd S | Frisbees | | | | | |
| City | State Zip Code Check Number | | | eck Number | | |
| Ontario | он | 449 | 906 1004 | | | |
| To Whom Paid | | | Date (MM/DD/YYYY) Amount | | | |
| Patio Printing | | | 06/16/2017 \$450.43 | | | |
| Street Address | Purpose | | | | | |
| 6663 Huntley Rd | T-SHIRTS | | | | | |
| City | State | Zip | Code Check | | eck Number | |
| Columbus | ОН | 432 | 229 1005 | | 05 | |
| To Whom Paid | Date (MM/DD/YYYY) | | | Amount | | |
| Home Depot | | | 06/30/2017 \$25.65 | | | |
| Street Address | Purpose | | | | | |
| 116 S HEMPSTEAD RD | BANNER SUPPLIES | | | | | |
| City | State | Zip | Code Chec | | ck Number | |
| Columbus | ОН | 432 | 221 100 | | 06 | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | |
| Patio Printing | | | 07/28/2017 | | \$121.48 | |
| Street Address | Purpose | | | | | |
| 24 N State St | POSTCARDS | | | | | |
| City | State | Zip | ip Code | | Check Number | |
| WESTERVILLE | ОН | 430 | 081 100 | | 07 | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | |
| Patio Printing | | | 07/28/2017 \$240.80 | | | |
| Street Address | Purpose | | | | | |
| 6663 Huntley Rd | PRINTING | | | | | |
| City | State | Zip Code Check Number | | ck Number | | |
| Columbus | ОН | 432 | 3229 1010 | | 10 | |

Page Total \$