

Form 31-B: Statement of Expenditures
Name of Committee: Close for UA Council

Date	To Whom Paid	Amount	Check	Address			Purpose
08/24/17	PayPal	\$76.53	N/A	2211 North First Street	San Jose	CA 95131	Balance Transfer
09/18/17	Brian Close	\$84.92	1009*	2830 Andover Rd.	Columbus	OH 43221	Donuts/coffee for door-to-door volunteers
08/24/17	Brian Close	\$872.84	1004	2830 Andover Rd.	Columbus	OH 43221	Fundraiser, Petitions, Courier for Petitions
08/15/17	First Merchants Bank	\$19.00	N/A	2130 Tremont Center	Columbus	OH 43221	Check ordering fee
08/30/17	Herb Gillen Agency	\$1,250.00	1001	1953 South Mallway Drive	Columbus	OH 43221	Campaign Manager
08/30/17	Herb Gillen Agency	\$1,250.00	1002	1953 South Mallway Drive	Columbus	OH 43221	Campaign Manager
09/06/17	PayPal	\$181.61	N/A	2211 North First Street	San Jose	CA 95131	Balance Transfer
09/18/17	PayPal	\$47.95	N/A	2211 North First Street	San Jose	Ca 95131	Balance Transfer
09/07/17	Screen Printing Showhouse, Inc.	\$121.41	1003	853 N. Nelson Rd.	Columbus	OH 43219	T-Shirts
09/29/17	Herb Gillen Agency	\$1,250.00	1005*	1953 South Mallway Drive	Columbus	OH 43221	Campaign Manager
09/29/17	First Merchants Bank	\$3.00	N/A	2130 Tremont Center	Columbus	OH 43221	Bank Statement Fee
10/11/17	Screen Printing Showhouse, Inc.	\$146.12	1006*	853 N. Nelson Rd.	Columbus	OH 43219	T-Shirts
10/11/17	Herb Gillen Agency	\$735.00	1007*	1953 South Mallway Drive	Columbus	OH 43221	Postage
10/13/17	PayPal	\$39.69	N/A	2211 North First Street	San Jose	CA 95131	Balance Transfer
10/16/17	Herb Gillen Agency	\$766.66	1008*	1953 South Mallway Drive	Columbus	OH 43221	Research Fee
10/18/17	Herb GillenAgency	\$1,250.00	1010*	1953 South Mallway Drive	Columbus	OH 43221	Campaign Manager
	Total	\$8,094.73	*check outstanding/image not available				