

FORM 31-B**STATEMENT OF EXPENDITURES**

	TOTAL:	\$ 50,800.87						
Date	To Whom Paid	Address	City	State	Zip	Purpose	Check Number	Amount
4/29/2016	Key Bank	88 E. Broad St.	Columbus	Ohio	43215	Bank Charge		\$ 3.20
5/1/2016	Triumph Communications	1480 Dublin Road	Columbus	Ohio	43215	Consulting Fees for May 2016	179	\$1,000.00
5/17/2016	The Childhood League, Inc.	670 S. 18th Street	Columbus	Ohio	43205	Business Card Ad in Event Playbill	181	\$100.00
5/17/2016	CUAD Studios, LLC	9026 Trinity Circle	Reynoldsburg	Ohio	43068	Deposit for Website Consulting Services	180	\$400.00
5/26/2016	Triumph Communications	1480 Dublin Road	Columbus	Ohio	43215	Consulting Fees for June 2016	182	\$1,000.00
6/7/2016	Fireball Press	27 E. 5th Avenue	Columbus	Ohio	43201	Letterhead for Campaign	183	\$188.18
6/14/2016	Graphic Technologies	532 Main, P.O.Box 248	Groveport	Ohio	43125	T-Shirts and Nametags for the Campaign	184	\$485.53
7/11/2016	Triumph Communications	1480 Dublin Road	Columbus	Ohio	43215	July 2016 Consulting Services	185	\$1,000.00
7/11/2016	Dallas Baldwin for Sheriff	5990 E. Livingston Ave.	Columbus	Ohio	43232	Golf Hole Sponsorship	186	\$250.00