

Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee Chris Amorose Groomes for Dublin			
To Whom Paid Old Trail Printing		Date (MM/DD/YYYY) 10/29/2019	Amount \$95.00
Street Address 100 Fornoff Road		Purpose Promotional material printing	
City Columbus	State OH	Zip Code 43207	Check Number 1038
To Whom Paid Old Trail Printing		Date (MM/DD/YYYY) 11/04/2019	Amount \$568.98
Street Address 100 Fornoff Road		Purpose Promotional material printing	
City Columbus	State OH	Zip Code 43207	Check Number 1039
To Whom Paid Old Trail Printing		Date (MM/DD/YYYY) 10/15/2019	Amount \$2010.26
Street Address 100 Fornoff Road		Purpose Promotional material printing	
City Columbus	State OH	Zip Code 43207	Check Number 1036
To Whom Paid Kathleen Kemp		Date (MM/DD/YYYY) 10/15/2019	Amount 387.15
Street Address 8042 Holywood Court		Purpose Reimbursement fundraiser supplies	
City Dublin	State OH	Zip Code 43017	Check Number 1037
To Whom Paid Huntington National Bank		Date (MM/DD/YYYY) 10/15/2019	Amount \$3.00
Street Address PO Box 1558 EA1W37		Purpose Monthly service fee	
City Columbus	State OH	Zip Code 43216	Check Number Auto-Debit

Page Total \$ 3064.39