

Form 31-B
RC 3517.10

STATEMENT OF EXPENDITURES

Prescribed by Secretary of State 2/01

FIRST	LAST	ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	ITEM CODE
		Verizon	1725 Hilliard Rome Rd	Hilliard	OH	43026	11/2/2017	\$259.92	Cell phone service	DC 31B
		Kroger	150 W Sycamore St	Columbus	OH	43215	11/6/2017	\$17.97	Meeting Expense	DC 31B
		Coalition of Black Trade Unionists	PO Box 24293	Columbus	OH	43224	11/9/2017	\$440.00	Event Table	2036 31B
		Martin Luther King Breakfast Committee Inc	PO Box 43203	Columbus	OH	43203	11/9/2017	\$2,000.00	Event Table	2037 31B
		CML Foundation	130 Inverness Plaza #307	Birmingham	AL	35242	11/9/2017	\$300.00	Contribution	DC 31B
		National League of Cities Inc	660 North Capitol St NW	Washington	DC	20001	11/14/2017	\$165.00	Conference Fee	DC 31B
		Uber	555 Market Street	San Francisco	CA	94104	11/15/2017	\$12.35	Campaign Travel	DC 31B
		Uber	555 Market Street	San Francisco	CA	94104	11/15/2017	\$16.34	Campaign Travel	DC 31B
		Eddie George Grille	775 Yard St	Columbus	OH	43212	11/16/2017	\$8.28	Meeting Expense	DC 31B
		Uber	555 Market Street	San Francisco	CA	94104	11/20/2017	\$36.36	Campaign Travel	DC 31B
		Westin	310 S High St	Columbus	OH	43215	11/20/2017	\$1,041.66	Conference Hotel	DC 31B
		McTigue & Colombo LLC	545 E Town St	Columbus	OH	43215	11/22/2017	\$300.00	Legal Services	2038 31B
		Meter		Columbus	OH	43215	11/22/2017	\$1.50	Parking	DC 31B
		Sam's Club	3950 Morse Rd	Columbus	OH	43219	11/27/2017	\$79.96	Supplies (Reimbursed by candidate on 12/21/17)	DC 31B
		QVC	1200 Wilson Drive	West Chester	PA	19380	12/6/2017	\$149.88	Holiday Gifts	DC 31B
		Expenditures from Form No 31F					6/6/2017	\$2,596.35		
								\$7,425.57		