



Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee | | | | | | |
|---------------------------|-------------------------------|-----------------------|--------------------------|------------|--------------|--|
| DOUG JOSEPH ELECTION FUND | | | | | | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | |
| CPMM SERVICES GROUP | | 10/17/2019 | | \$1,458.00 | | |
| Street Address | Purpose | | | | | |
| 3785 INDIANOLA AVE. | POSTAGE | | | | | |
| City | State Zip Code Check Number | | | ck Number | | |
| COLUMBUS | он | 432 | 3214 224 | | 1 3 | |
| To Whom Paid | | | Date (MM/DD/YYYY) Amount | | | |
| CPMM SERVICES GROUP | | | 10/21/2019 \$355.54 | | | |
| Street Address | Purpose | | | | | |
| 3785 INDIANOLA AVE. | PRINTING AND MAILING SERVICES | | | | | |
| City | State | Zip | Cip Code Che | | ck Number | |
| COLUMBUS | он | 432 | 214 22 | | 14 | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | |
| CPMM SERVICES GROUP | | | 10/21/2019 \$319.57 | | | |
| Street Address | Purpose | | | | | |
| 3785 INDIANOLA AVE. | PRINTING AND MAILING SERVICES | | | | | |
| City | State | Zip Code Che | | ck Number | | |
| COLUMBUS | он | 432 | 214 | 224 | 15 | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | |
| CPMM SERVICES GROUP | | | 10/21/2019 \$312.16 | | \$312.16 | |
| Street Address | Purpose | | | | | |
| 3785 INDIANOLA AVE. | PRINTING AND MAILING SERVICES | | | | | |
| City | State | Zip Code | | Che | Check Number | |
| COLUMBUS | ОН | 432 | 214 | | 2246 | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | |
| CPMM SERVICES GROUP | | | 10/21/2019 \$330.71 | | | |
| Street Address | Purpose | | | | | |
| 3785 INDIANOLA AVE. | PRINTING AND MAILING SERVICES | | | | | |
| City | State | Zip Code Check Number | | | ck Number | |
| COLUMBUS | ОН | 432 | 214 2247 | | 17 | |

Page Total \$ _____