

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

Date	To Whom Paid	Amount	Check #	Address				Purpose
10/24/17	Jones Middle School	\$60.00	1011	2100 Arlington Ave.	Columbus	OH	43221	Program Ad.
11/07/17	PayPal	\$20.07	N/A	2211 North First Street	San Jose	CA	95131	Balance Transfer
11/05/17	Wickliffe PTO	\$100.00	1012	2405 Wickliffe Rd.	Columbus	OH	43221	Program Ad.
11/06/17	Herb Gillen Agency	\$79.53	1013	1953 South Mallway Drive	Columbus	OH	43221	Absentee Labels
11/20/17	Herb Gillen Agency	\$21,967.36	1014	1953 South Mallway Drive	Columbus	OH	43221	Printing, Postage, Yard Signs, Ads, invites
11/20/17	Herb Gillen Agency	\$1,250.00	1015	1953 South Mallway Drive	Columbus	OH	43221	Win bonus
11/20/17	Brian Close	\$13.97	1016	2830 Andover Rd.	Columbus	OH	43221	Envelopes
11/27/17	Dinsmore & Shohl LLP*	\$179.40	1017	PO Box 639038	Cincinnati	OH	45263	Envelopes and postage
11/28/17	Herb Gillen Agency	\$321.92	1018	1953 South Mallway Drive	Columbus	OH	43221	Robocall
11/28/17	Brian Close*	\$482.12	1019	2830 Andover Rd.	Columbus	OH	43221	Election night reception
12/01/17	First Merchants Bank	\$12.00	N/A	2130 Tremont Center	Columbus	OH	43221	Account Analysis Fee
	Total	\$24,486.37	* check outstanding /image not available					