

# Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Friends of Liliana Rivera Baiman				
To Whom Paid fireball press		Date 08/29/2019	Amount \$96.75	
Address 27 e 5th ave		Purpose posters		
City columbus	State oh	Zip Code 43201	Check Number DEBT CARD	
To Whom Paid fireball press		Date 08/29/2019	Amount \$86.00	
Address 27 e 5th ave		Purpose Fliers		
City columbus	State oh	Zip Code 43201	Check Number DEBT CARD	
To Whom Paid Chipotle		Date 08/27/2019	Amount \$62.25	
Address : 401 N Front St,		Purpose food for meeting		
City columbus	State oh	Zip Code 43215	Check Number DEBT CARD	
To Whom Paid Summit Printing & Graphics		Date 08/27/2019	Amount \$2,823.00	
Address 1265 W Waterloo Rd		Purpose yard signs		
City Akron	State oh	Zip Code 44314	Check Number DEBT CARD	
To Whom Paid carrina guevara		Date 08/23/2019	Amount \$200.00	
Address 4424 gaines ranch loop, aprt 1520		Purpose Artwork		
City austin	State tx	Zip Code 78735	Check Number Check	
To Whom Paid THE UPS STORE		Date 08/19/2019	Amount \$22.89	
Address 3000 E Main St		Purpose shipping		
City columbus	State oh	Zip Code 43209	Check Number DEBT CARD	
To Whom Paid HOLMESCUSTOMPRODUCT		Date 08/10/2019	Amount \$31.37	
Address 2021 St Augustine Rd		Purpose Name badges		
City , Jacksonville	State fl	Zip Code 32207	Check Number DEBT CARD	
To Whom Paid Vantiv eCommerce		Date 08/09/2019	Amount \$38.37	
Address 8500 Governors Hill Dr,		Purpose Donation vender		
City Cincinnati	State oh	Zip Code 45249	Check Number DEBT CARD	

Page Total: \$3,360.63