

Form 31-B: Statement of Expenditures

Name of Committee: Brendan King for UA Council

Date	To Whom Paid	Amount	Check #	Address				Purpose
9/1/2015	Arlington Bank	\$11.68	n/a	2130 Tremont Center	Columbus	OH	43221	Purchase of Check Book
9/14/2015	Herb Gillen Agency	\$3,000.00	n/a	1953 S. Mallway Dr.	Columbus	OH	43221	Management Fee (July, August, September)
9/8/2015	Paypal	\$18.73	n/a	2211 N. 1st Street	San Jose	CA	95130	Paypal transaction fees for 9/8 transfer
9/14/2015	Herb Gillen Agency	\$2,003.00	1001	1953 S. Mallway Dr.	Columbus	OH	43221	Yard Signs
9/14/2015	Herb Gillen Agency	\$500.00	1002	1953 S. Mallway Dr.	Columbus	OH	43221	Facebook Advertising
9/18/2015	Paypal	\$73.43	n/a	2211 N. 1st Street	San Jose	CA	95130	Paypal transaction fees for 9/18 transfer
9/18/2015	Johanna DeStefano	\$250.00	1003	3511 Rue De Fleur	Columbus	OH	43221	Reimbursement for Contribution over city limit
9/23/2015	Herb Gillen Agency	\$1,000.00	1004	1953 S. Mallway Drive	Columbus	OH	43221	Management Fee (October)
9/23/2015	Herb Gillen Agency	\$23.40	1005	1953 S. Mallway Drive	Columbus	OH	43221	Materials for 9/11 Fundraiser
9/23/2015	Herb Gillen Agency	\$245.00	1006	1953 S. Mallway Drive	Columbus	OH	43221	Postage for Absentee Mailers
9/23/2015	Herb Gillen Agency	\$563.55	1007	1953 S. Mallway Drive	Columbus	OH	43221	Printing Letterhead, envelopes, nametags
9/23/2015	Herb Gillen Agency	\$150.70	1008	1953 S. Mallway Drive	Columbus	OH	43221	Printing of Fundraiser Invites
9/23/2015	Herb Gillen Agency	\$1,684.75	1009	1953 S. Mallway Drive	Columbus	OH	43221	Printing of Brochures
9/23/2015	Herb Gillen Agency	\$106.82	1010	1953 S. Mallway Drive	Columbus	OH	43221	Purchase UA female angel voter list
9/23/2015	Herb Gillen Agency	\$103.50	1011	1953 S. Mallway Drive	Columbus	OH	43221	Printing of 3x5 banner
9/23/2015	Herb Gillen Agency	\$247.25	1012	1953 S. Mallway Drive	Columbus	OH	43221	Printing of Brendan King stickers
9/24/2015	Brendan King	\$864.61	1013	2576 Coventry Rd	Columbus	OH	43221	Reimbursement for filing fees, fundraiser food, stamps
10/1/2015	Paypal	\$40.58	n/a	2211 N. 1st Street	San Jose	CA	95130	Paypal transaction fees for 10/1 transfer
10/2/2015	U.S. Postmaster	\$1,547.23	1014	2323 City Gate	Columbus	OH	43218	Postage for 10/2 Mailer
10/15/2015	Paypal	\$14.55	n/a	2211 N. 1st Street	San Jose	CA	95130	Paypal transaction fees for 10/14 transfer
10/12/2015	U.S. Postmaster	\$1,547.23	1016*	2323 City Gate	Columbus	OH	43218	Postage for 10/22 Mailer
10/12/2015	U.S. Postmaster	\$1,207.60	1015*	2323 City Gate	Columbus	OH	43218	Postage for 10/19 Mailer
10/12/2015	JMS Fall Production	\$100.00	1017*	2100 Arlington Ave.	Columbus	OH	43221	Ad in Program for Fall Production
10/16/2015	Herb Gillen Agency	\$1,715.00	1018*	1953 S. Mallway Drive	Columbus	OH	43221	Reprint of 500 yard signs
Total		\$17,018.61	*- Check still outstanding					