

## Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee           |                       |         |                               | —                       |                   |  |  |
|----------------------------------|-----------------------|---------|-------------------------------|-------------------------|-------------------|--|--|
| Good Schools Committee           |                       |         |                               |                         |                   |  |  |
| To Whom Paid                     |                       | _       | To-t- (ABUIDDAYY)             |                         | Amount            |  |  |
| Baise                            |                       | !       | Date (MM/DD/YYYY)<br>10/25/20 | า1 <u>я</u>             | \$6,849.23        |  |  |
|                                  |                       |         | TUIZUIZU                      | 710                     | <b>Φ</b> 0,045.25 |  |  |
| Street Address                   | Purpose               |         |                               |                         |                   |  |  |
| 695 Koebel Ave.                  | Postcards & Envelopes |         |                               |                         |                   |  |  |
| City                             | State                 | 1       | l                             | l.                      | eck Number        |  |  |
| Columbus                         | ОН                    | 432     | 207                           | 1095                    |                   |  |  |
| To Whom Paid                     |                       |         | Date (MM/DD/YYYY)             | ate (MM/DD/YYYY) Amount |                   |  |  |
| West Camp Press Inc.             |                       |         | 10/29/20                      | )18                     | \$2,418.75        |  |  |
| Street Address                   | Purpose               | _       |                               | _                       |                   |  |  |
| 39 Collegeview Rd.               | Flyers                |         |                               |                         |                   |  |  |
| City                             | State                 | Zip     | Code                          | Code Check Number       |                   |  |  |
| Westerville                      | ОН                    | 430     | 081                           | 1096                    |                   |  |  |
| To Whom Paid                     |                       |         | Date (MM/DD/YYYY)             |                         | Amount            |  |  |
| Starburst Media                  |                       | ļ       | 10/30/20                      | )18                     | \$1,500.00        |  |  |
| Street Address                   | Purpose               | Purpose |                               |                         |                   |  |  |
| 1840 Waltham Rd.                 | Website               |         |                               |                         |                   |  |  |
| City                             | State                 | Zip     | Code                          | Che                     | eck Number        |  |  |
| Columbus                         | он                    | 432     | 221                           | 109                     | <del>9</del> 7    |  |  |
| To Whom Paid                     | To Whom Paid          |         | Date (MM/DD/YYYY)             | $\Box$                  | Amount            |  |  |
| Baise                            |                       |         | 11/01/20                      | 11/01/2018 6,200.94     |                   |  |  |
| Street Address                   | Purpose               |         |                               |                         |                   |  |  |
| 695 Koebel Ave.                  | Maps & Mailers        |         |                               |                         |                   |  |  |
| City                             | State                 | Zip     | Code                          | ode Check Number        |                   |  |  |
| Columbus                         | ОН                    | 432     | 207                           | 1098                    |                   |  |  |
| To Whom Paid                     |                       |         | Date (MM/DD/YYYY)             | ٦                       | Amount            |  |  |
| Gatehouse Media Ohio Holdings II |                       |         | 11/09/2018 \$2,052.70         |                         |                   |  |  |
| Street Address                   | Purpose               |         |                               |                         |                   |  |  |
| P.O. Box 182537                  | Digital Ads           |         |                               |                         |                   |  |  |
| City                             | State                 | Zip     | Code Check Number             |                         |                   |  |  |
| Columbus                         | ОН                    | 432     | 218                           | 109                     | 99                |  |  |

| Page Total \$ |  |
|---------------|--|
|---------------|--|