

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Friends of Liliana Rivera Baiman		Date 05/02/2019	Amount \$311.75
To Whom Paid fireball press	Purpose fliers		
Address 27 e 5th ave	State oh	Zip Code 43201	Check Number DEBT CARD
City columbus	Date N/A		Amount \$0.00
To Whom Paid N/A	Purpose N/A		
Address N/A	State N/A	Zip Code N/A	Check Number N/A
City N/A	Date N/A		Amount \$0.00
To Whom Paid N/A	Purpose N/A		
Address N/A	State N/A	Zip Code N/A	Check Number N/A
City N/A	Date N/A		Amount \$0.00
To Whom Paid N/A	Purpose N/A		
Address N/A	State N/A	Zip Code N/A	Check Number N/A
City N/A	Date N/A		Amount \$0.00
To Whom Paid N/A	Purpose N/A		
Address N/A	State N/A	Zip Code N/A	Check Number N/A
City N/A	Date N/A		Amount \$0.00
To Whom Paid N/A	Purpose N/A		
Address N/A	State N/A	Zip Code N/A	Check Number N/A
City N/A	Date N/A		Amount \$0.00
To Whom Paid N/A	Purpose N/A		
Address N/A	State N/A	Zip Code N/A	Check Number N/A
City N/A	Date N/A		Amount \$0.00
To Whom Paid N/A	Purpose N/A		
Address N/A	State N/A	Zip Code N/A	Check Number N/A
City N/A	Date N/A		Amount \$0.00

Page Total: \$311.75