



Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee DREES FOR UA SCHOOLS			
To Whom Paid UA FOOTBALL ASSOCIATION		Date (MM/DD/YYYY) 08/15/2019	Amount 315.00
Street Address 2193 SANDOVER RD		Purpose PROMOTION/ADVERTISEMENT	
City UPPER ARLINGTON	State OH	Zip Code 43220	Check Number 1001
To Whom Paid DESIGNING FOR YOU LTD.		Date (MM/DD/YYYY) 09/11/2019	Amount 350.00
Street Address 2441 LYTHAM RD		Purpose PROMOTION/ADVERTISEMENT	
City COLUMBUS	State OH	Zip Code 43220	Check Number 1002
To Whom Paid PAYPAL		Date (MM/DD/YYYY) 10/02/2019	Amount 23.56
Street Address 2211 NORTH FIRST ST		Purpose MERCHANT FEES	
City SAN JOSE	State CA	Zip Code 95131	Check Number
To Whom Paid PAYPAL		Date (MM/DD/YYYY) 10/04/2019	Amount 3.20
Street Address 2211 NORTH FIRST ST		Purpose MERCHANT FEES	
City SAN JOSE	State CA	Zip Code 95131	Check Number
To Whom Paid JVA CAMPAIGNS		Date (MM/DD/YYYY) 10/07/2019	Amount 5,840.00
Street Address 230 E TOWN ST		Purpose MAILINGS	
City COLUMBUS	State OH	Zip Code 43215	Check Number 1003

Page Total \$ 6,531.76