Page	1

Statement of Expenditures Prescribed by Secretary of State 2/01

Name of Committee in Full					
Ayres for Columbus				 	
To Whom Paid			Date	Amount	
Jimy Johns Address	09/30/2017 \$8.17				
1839 Morse rd	Purpose	Et			
		ign Event			
City	State	Zip Code	Check Number		
Columbus	ОН	43224	Debit		
To Whom Paid		Date	Amount		
Black Central			09/30/2017	\$348.40	
Address	Purpose				
2661 Sonata Dr	Technical Support				
City	State	Zip Code	Check Number		
Columbus	ОН	43209	Debit		
To Whom Paid			Date	Amount	
Kroger	T		09/29/2017	\$31.98	
	Address Purpose 1745 Morse Rd Food Campaign Event				
1745 Morse Rd					
City	State	Zip Code	Check Number		
Columbus	OH	43229	Debit		
To Whom Paid			Date	Amount	
City of Columbus	Purpose		09/29/2017	\$0.75	
Address					
2700 Impound Lot Rd	Parking - Campaign Event				
City	State	Zip Code	Check Number		
Columbus	ОН	43207	Debit		
To Whom Paid			Date	Amount	
Blue Danube			09/29/2017	\$20.60	
Address Purpose					
2439 N Hight St	Campaign Meeting				
City	State	Zip Code	Check Number		
Columbus	ОН	43202	Debit		
To Whom Paid			Date	Amount	
Cup o' Joe			09/28/2017	\$6.00	
Address	idress Purpose				
149 S High st	Campaign Meeting				
City	State	Zip Code	Check Number		
Columbus	ОН	43215	Debit		
To Whom Paid			Date	Amount	
Menards			09/27/2017	\$64.04	
Address Purpose					
05 Morse Rd Supplies for Campaign Si		ıs			
City	State	Zip Code	Check Number		
Columbus	ОН	43229	Debit		
To Whom Paid	'	 	Date	Amount	
City of Columbus	09/27/2017 \$1.50				
Address Purpose					
2700 Impound Lot Rd Parking - Campaign Event					
City	State	Zip Code	Check Number		
Columbus	ОН	43207	Debit		

Page Total: \$481.44