

Form 31-B
RC 3517.10

STATEMENT OF EXPENDITURES

Prescribed by Secretary of State 2/01

ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	ITEM CODE
Radio One	350 E 1st Ave #100	Columbus	OH	43201	10/1/2019	\$178.00	Advertising	31B
AT&T	208 S. Akard St, Ste 2954	Dallas	TX	75202	10/7/2019	\$88.24	Phone service	31B
Bob Evans	1455 Olentangy River Rd	Columbus	OH	43212	10/10/2019	\$5.19	Meeting expense	31B
McTigue & Colombo	545 E Town St	Columbus	OH	43215	10/15/2019	\$400.00	Legal services	2074 31B
Kroger	2000 E Main St	Columbus	OH	43205	10/16/2019	\$33.24	Food for official event	31B
Goodwill Columbus	1331 Edgehill Rd	Grandview Heights	OH	43212	10/17/2019	\$100.00	Goodwill Columbus	1427 31B
Meter	2700 Impound Lot Rd	Columbus	OH	43207	10/18/2019	\$1.50	Parking	31B
AT&T	208 S. Akard St, Ste 2954	Dallas	TX	75202	11/6/2019	\$139.71	Phone service	31B
Kroger	2000 E Main St	Columbus	OH	43205	11/14/2019	\$43.71	Food for official event	31B
McTigue & Colombo	545 E Town St	Columbus	OH	43215	11/20/2019	\$400.00	Legal services	2075 31B
Eddie George's Grille	775 Yard St	Columbus	OH	43212	11/21/2019	\$8.38	Meeting expense	31B
Taxi expenditure via Square					11/21/2019	\$24.90	Travel transportation from airport	31B
Green Beans Coffee	San Antonio International Airport, SAT Terminal B	San Antonio	TX	78216	11/25/2019	\$3.19	Meeting expense	31B
Yellow Cab San Antonio	9600 I-35	San Antonio	TX	78233	11/25/2019	\$24.65	Travel	31B
Hyatt Regency San Antonio	123 Losoya St	San Antonio	TX	78205	11/26/2019	\$1,025.31	Lodging for National League of Cities	31B
Meter	2700 Impound Lot Rd	Columbus	OH	43207	12/4/2019	\$1.50	Parking	31B
Barnes & Noble	1739 Olentangy River Rd	Columbus	OH	43212	12/5/2019	\$25.79	Meeting expense	31B
AT&T	208 S. Akard St, Ste 2954	Dallas	TX	75202	12/6/2019	\$114.60	Phone service	31B
QVC	245 Lancaster Ave	Malvern	PA	19355	12/11/2019	\$35.30	Gifts for staff	31B
McTigue & Colombo	545 E Town St	Columbus	OH	43215	12/17/2019	\$425.00	Legal services	2076 31B
Cheryl & Co.	1641 W Lane Ave	Columbus	OH	43221	12/18/2019	\$12.00	Meeting expense	31B
Cheryl & Co.	1641 W Lane Ave	Columbus	OH	43221	12/18/2019	\$85.98	Meeting expense	31B
Kroger	2000 E Main St	Columbus	OH	43205	12/19/2019	\$24.47	Food for official event	31B
						\$3,200.66		