

Form 31-B: Statement of Expenditures
Committee Name: Brendan King for UA Council

Date	Payee	Amount	Check No.	Address	Purpose
6/30/19	Herb Gillen Agency	1,000.00	880001	1953 S. Mallway Dr., UA, OH 43221	Management fee, July 2019
6/30/19	Herb Gillen Agency	91.99	880002	1953 S. Mallway Dr., UA, OH 43221	Web SSL certificate
8/6/19	UAHS Football Boosters	290.00	1051	4040 Fenwick Rd., UA, OH 43220	2019 football program
8/7/19	PayPal	9.30	n/a	2211 N. First St., San Jose, CA 95131	Transaction fees for 8/7 transfer
8/15/19	Herb Gillen Agency	1,000.00	1052	1953 S. Mallway Dr., UA, OH 43221	Management fee, August 2019
8/15/19	PayPal	17.15	n/a	2211 N. First St., San Jose, CA 95131	Transaction fees for 8/15 transfer
8/22/19	PayPal	22.35	n/a	2211 N. First St., San Jose, CA 95131	Transaction fees for 8/22 transfer
8/22/19	Brendan T. King	550.00	1053	2576 Coventry Rd., UA, OH 43221	Postage reimbursement
8/22/19	Herb Gillen Agency	1,000.00	1054	1953 S. Mallway Dr., UA, OH 43221	Management fee, September 2019
8/26/19	PayPal	15.70	n/a	2211 N. First St., San Jose, CA 95131	Transaction fees for 8/22 transfer
9/1/19	Void	0.00	1055		Void
9/2/19	PayPal	16.85	n/a	2211 N. First St., San Jose, CA 95131	Transaction fees for 9/2 transfer
9/12/19	PayPal	51.03	n/a	2211 N. First St., San Jose, CA 95131	Transaction fees for 9/12 transfer
9/12/19	Herb Gillen Agency	5,414.83	1056	1953 S. Mallway Dr., UA, OH 43221	Fundraiser invite, labels, Facebook ads
9/12/19	Brendan King	562.83	1057	2576 Coventry Rd., UA, OH 43221	Carsonie's reimbursement
9/29/19	PayPal	9.90	n/a	2211 N. First St., San Jose, CA 95131	Transaction fees for 9/29 transfer
10/7/19	Herb Gillen Agency	2,971.50	1058	1953 S. Mallway Dr., UA, OH 43221	Absentee piece with postage
10/10/19	Herb Gillen Agency	1,000.00	ACH	1953 S. Mallway Dr., UA, OH 43221	Management fee, October 2019
10/11/19	Herb Gillen Agency	2,875.00	bank check	1953 S. Mallway Dr., UA, OH 43221	Intro mailer with postage
10/13/19	PayPal	14.55	n/a	2211 N. First St., San Jose, CA 95131	Transaction fees for 10/13 transfer

Total: 16,912.98