

Ohio Campaign Finance Report

Prescribed by Secretary of State 3/05

Full Name of Committee Committee to Re-Elect Debbie Lieberman								Registration Number, if PAC					
Full Name of Candidate Deborah A. Lieberman													
Street Address 7475 Kimmel Road				Office Sought County Commissioner				District					
City Clayton								State OH	Zip Code 45315				
Type of Report (place X to the left of report type)		<input type="checkbox"/> Pre-Primary	<input type="checkbox"/> Post-Primary	<input type="checkbox"/> Pre-General	<input checked="" type="checkbox"/> Post-General	<input type="checkbox"/> Annual	<input type="checkbox"/> Year						
		<input type="checkbox"/> July Monthly	<input type="checkbox"/> August Monthly	<input type="checkbox"/> September Monthly	<input type="checkbox"/> Termination	<input type="checkbox"/> Semiannual	<input type="checkbox"/> Year						
Amended Report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Report Electronically Filed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Date of Election		1	M	1	D	8	Y	1	6

For candidates only, during an election year: if total contributions and expenditures each total \$500 or less during the combined pre- and post-periods at one election, check box
No other forms are required for a post-primary or post-general period, if above statement applies. See R.C. 3517.10(H) for details.

1. Amount brought forward from last report	\$ 20,423.98
2. Total monetary contributions (From Form No. 31-A)	\$ 8,940.00
3. Total other income (From Form No. 31-A-2)	\$ 0.00
4. Total funds available (sum of lines 1, 2, 3)	\$ 29,363.98
5. Total monetary expenditures (From Form No. 31-B)	\$ 29,129.27
6. Balance on hand (line 4 minus line 5)	\$ 234.71
7. Value of in-kind contributions received (From Form No. 31-J-1)	\$ 0.00
8. Value of in-kind contributions made (From Form No. 31-J-2)	\$ 0.00
9. Outstanding loans owed by committee (From Form No. 31-C)	\$ 0.00
10. Outstanding debts owed by committee (From Form No. 31-N)	\$ 0.00
11. Outstanding loans owed to committee (From Form No. 31-K)	\$ 0.00
12. Value of independent expenditures made (From Form No. 31-U)	\$ 0.00
13. For Electronic Filing Entities only Sum of lines 2, 7, and amount of any new loans received this period	\$ 0.00

THE INFORMATION CONTAINED IN THIS REPORT IS MADE UNDER THE PENALTY OF ELECTION FALSIFICATION. WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.

John Theobald, Dep. Treas. *John Theobald*
Print Name and Title (Treasurer and Deputy Treasurer only) Signature

12/16/16
00/00/0000

Date

Contribution pages 2

Expenditure pages 26

Other pages 1

Total pages 28

RECEIVED

Statement of Contributions Received

Prescribed by Secretary of State 03/05

Name of Committee in Full Committee to Re-Elect Debbie Lieberman						
Full Name of Contributor See attached list		Registration Number, if PAC				
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)		
City	State OH	Zip Code	<input type="checkbox"/> M	<input type="checkbox"/> D	<input type="checkbox"/> Y	Amount
Full Name of Contributor		Registration Number, if PAC				
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)		
City	State OH	Zip Code	<input type="checkbox"/> M	<input type="checkbox"/> D	<input type="checkbox"/> Y	Amount
Full Name of Contributor		Registration Number, if PAC				
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)		
City	State OH	Zip Code	<input type="checkbox"/> M	<input type="checkbox"/> D	<input type="checkbox"/> Y	Amount
Full Name of Contributor		Registration Number, if PAC				
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)		
City	State OH	Zip Code	<input type="checkbox"/> M	<input type="checkbox"/> D	<input type="checkbox"/> Y	Amount
Full Name of Contributor		Registration Number, if PAC				
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)		
City	State OH	Zip Code	<input type="checkbox"/> M	<input type="checkbox"/> D	<input type="checkbox"/> Y	Amount
Full Name of Contributor		Registration Number, if PAC				
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)		
City	State OH	Zip Code	<input type="checkbox"/> M	<input type="checkbox"/> D	<input type="checkbox"/> Y	Amount
Full Name of Contributor		Registration Number, if PAC				
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)		
City	State OH	Zip Code	<input type="checkbox"/> M	<input type="checkbox"/> D	<input type="checkbox"/> Y	Amount

* Required for contributions from individuals over \$100 to statewide and general assembly candidates. If contributor is self-employed, the occupation and the name of the individual's business, if any, rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must also appear. [R.C. 3517.10(B)(4)]

Page Total \$0.00

Prescribed by Secretary of State 2/01

Page Total \$0.00

Committee to Re-Elect Debbie Lieberman
Activity through 10/19/2016
Expenditures - General

Committee to Re-Elect Debbie Lieberman
Activity through 12/09/2016
Expenditures - General

Payee	Address	City	State	Zip Code	Amount	Check No.	Date	Reason
Wilderness Agency	411 Water Street #405	Dayton	Ohio	45402	\$1,600.00	1563	10/24/2016	Consulting
Donald Domineck	1035 Superior Ave	Dayton	Ohio	45402	\$50.00	1564	10/24/2016	Donation
I Heart Media	101 Pine Street	Dayton	Ohio	45402	\$3,000.00	1565	10/26/2016	Advertising
VOID					\$0.00	1566		
WDAO	1012 W. 3rd Street	Dayton	Ohio	45402	\$1,713.60	1567	10/25/2016	Advertising
The Ohlmann Group	1605 N Main St	Dayton	Ohio	45405	\$11,716.00	1568	10/27/2016	Advertising
Dayton Weekly	118 Salem Avenue	Dayton	Ohio	45406	\$412.50	1569	11/1/2016	Advertising
Montgomery County Junior Livestock	246 South Diamond Mill Road	New Lebanon	Ohio	45345	\$150.00	1570	11/1/2016	Donation
VOID					\$0.00	1601		
Superior Printing	6012-A North Dixie Drive	Dayton	Ohio	45414	\$643.50	1602	11/1/2016	Printing
Superior Printing	6012-A North Dixie Drive	Dayton	Ohio	45414	\$622.05	1603	11/1/2016	Printing
The Ohlmann Group	1605 N Main St	Dayton	Ohio	45405	\$2,675.00	1604	11/2/2016	Advertising
USPS	1111 East Fifth Street	Dayton	Ohio	45401	\$799.00	1605	11/2/2016	Postage
Alpha Media	717 E David Rd	Dayton	Ohio	45429	\$500.00	1606	11/2/2016	Advertising
The Ohlmann Group	1605 N Main St	Dayton	Ohio	45405	\$325.00	1607	11/3/2016	Advertising
Beta Eta Omega Chapter - Dayton Ohio	P. O. Box 24242	Dayton	Ohio	45424	\$50.00	1608	11/4/2016	Donation
Montgomery County Democratic Party	313 S Jefferson St #102	Dayton	Ohio	45402	\$3,500.00	1609	11/8/2016	Donation
Coco's	250 Warren St	Dayton	Ohio	45402	\$572.39	1610	11/8/2016	Meals
Jim Bucher	728 Grafton Avenue	Dayton	Ohio	45406	\$300.00	1611	11/16/2016	Consulting
Deb Norris	1160 Whispering Woods Lane	Springboro	Ohio	45066	\$235.49	1612	11/16/2016	Reimbursement
Ohio Secretary of State	180 East Broad Street	Columbus	Ohio	43215	\$5.00	1613	11/21/2016	Fee
Montgomery County Young Democrats	313 S Jefferson St #102	Dayton	Ohio	45402	\$100.00	1614	12/5/2016	Donation
Dawn Tindall	653 Greenlawn Avenue	Dayton	Ohio	45403	\$159.74	1615	12/5/2016	Reimbursement
					\$29,129.27			

COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

653 GREENLAWN AVE
DAYTON, OH 45403-3356DATE 11/16/16PAY TO THE
ORDER OF Jim Bucher

\$ 300.00

Three Hundred and 00/100 DOLLARS Security Features
Included
Details on Back**usbank.** All of us serving you®

MEMO _____

104200001310 130105941673 1611

Jim Bucher MP



INVOICE

October 28, 2016

RE:

Services rendered for media consulting, '**RE-ELECT MONTGOMERY COUNTY
COMMISSIONER DEBBIE LIEBERMAN CAMPAIGN.**' October/November 2016.

FEE: \$300.00

PLEASE REMIT TO:

**Jim Bucher
728 Grafton Avenue
Dayton, Ohio
45406**

937-274-2882

Sincerely,

Jim Bucher (Buch)

Jim Bucher

COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

13-1/420

1612

653 GREENLAWN AVE
DAYTON, OH 45403-3356DATE 11/16/16SAFETY PAPER
© DEUTSCHE GELÄDE GMBH & CO. KGPAY TO THE
ORDER OF Deb Norris \$ 235.49Two Hundred Thirty Five and 49/100 DOLLARS Security Features
Included. Details on Back.

All of us serving you.

MEMO reimbursement

10420000130 1301059416731101612

Deb Norris MP



1660 THOMAS PAINÉ PKWY
DAYTON, OH 45459
WWW.KOSINS.COM
937-312-1613 Phone
937-312-1340 Fax

Status: Completed

Invoice #: 92490-2

Invoice Date: Fri 9/16/2016

Will Call: Wed 9/14/2016 12:06PM

Return: Thu 9/15/2016 5:00PM

Operator: Teri

Customer #: 52846

Phipps Steven

937-609-4969 Phone

1160 Whispering Wood Lane
Springboro, OH 45066

Job Descr: .

Qty	Key	Items	Status	Event End Date	Price
5	0012#1531-2	Table Bistro Standard (30"dx42"h) 1day \$8.50 1week \$17.00	Returned	Fri 9/16/2016 9:04AM	\$42.50
1	0010#1531-2	Table Banquet 6' (6x30) 1day \$7.50 1week \$11.00	Returned	Fri 9/16/2016 9:04AM	\$7.50
5	0198#1531-2	Linen 120" Round Black 1day \$14.50	Returned	Fri 9/16/2016 9:04AM	\$72.50
1	0301#1531-2	Linen 90" x 132" Black 1day \$13.00	Returned	Fri 9/16/2016 9:04AM	\$13.00

*Who Placed Order: .

*Date of Event: .

*Time of Event: .

*Who Took Order: .

*Delivery Surface: .

Is Delivery Flexible: .

Specific Drop Location/Pick Up: .

Elevator Stairs: .

Final Counts Due 2 Weeks Prior: .

Final Payment Due 7 Days Prior: .

THANK YOU FOR YOUR BUSINESS

Payments made on this contract:

Rental/Sale Paid \$145.32 Wed 9/14/2016 12:11PM Credit Card M/C xxxx-xxxx-xxxx-8381 Auth:06775S

Total \$145.32

I agree to pay the above amount according to the card issuer agreement.

Rental Contract

Customer agrees to pay a damage waiver fee which is a percentage of the rental fee unless declined with Beavercreek Rentals Inc. In exchange, lessor agrees to relieve Customer of liability for accidental damage to the rental item(s) on the contract, and for loss due to fire, collision, and windstorm. Excluded from this waiver is any loss or damage due to theft, burglary, theft by co-ownership, mysterious disappearance, misuse or abuse, intentional damage, damage incurred transporting rented item(s) on any roadway or any loss due to Customer failing to care for the rented item(s) such as routine maintenance. Damage waiver becomes secondary to insurance held by Customer.

Buyer acknowledges that any sale of used equipment is "AS IS" and "WITH ALL FAULTS" basis. The Lessor as the seller, makes no expressed warranties. The buyer assumes all risk and agrees to hold the Lessor harmless from all claims or liabilities concerning loss of any property or personal injury. AFTER HOURS LIMITED SERVICE #'S BEAVERCREEK RENTALS (937) 654-7503 OR (937) 305-0772

FOR KOSINS TENTS AND EVENTS CALL (937) 312-1613 AND FOLLOW THE PROMPTS
HAVE READ AND AGREE TO ALL TERMS ON THE FRONT AND BACK OF THIS CONTRACT.

I CERTIFY THAT I

Rental:	\$135.50
Subtotal:	\$135.50
Montgomery county:	\$9.82
Total:	\$145.32
Paid:	\$145.32
Amount Due:	\$0.00

Signature:

Phipps Steven

Springboro Wine & Spirits
 281 W. Central Ave
 Springboro, OH 45066
 937 748-2131

1	COPPOLA CLARET #73995897400	\$14.99
1	SANTA RITA 120 RED BLEND #08678547081	\$5.99
1	SIERRA SOL RED WINE #81914600054	\$4.99
1	SIERRA SOL RED WINE #81914600054	\$4.99
1	CONCANNON MERLOT #08190863017	\$4.99
1	DUCK COMMANDER CHARD #08520002758	\$3.99
1	GOURNIER PINOT NOIR #349566453113	\$4.99
1	MERIDIAN PINOT GRIGIO #08981906347	\$4.99
1	120 CAB SAUV #08678547000	\$5.99
1	RAWSONS RETREAT CHARD #01235407107	\$4.99
1	LAYER CAKE SHIRAZ #89659900202	\$14.99
1	MONTES SH SAUV BLANC #71512600010	\$9.99
1	TWO LANDS CAB SAUV #08043240518	\$7.99

SubTotal	\$93.87
Dsc/Sur	-\$9.40
Tax 6.75%	\$5.70
Total	\$90.17

Total Items 13

CASH	\$90.17
CHANGE	\$0.00

Thank You
 For Shopping
 With Us
 *



001 01 TX# 133 0001 GB

TD	Saturday, Aug 27, 2016	03:59:59 PM
Prt	Saturday, Aug 27, 2016	04:00:01 PM

COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

13-1/420

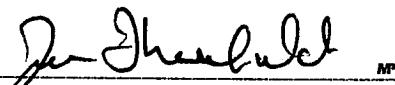
1568

653 GREENLAWN AVE
DAYTON, OH 45403-3356DATE 10/27/16

PAY TO THE
ORDER OF The Ohlman Group \$11,716.00
Eleven Thousand Seven Hundred Sixteen 00/100
DOLLARS 

Security Features
MICR
Barcode
Date on Back**usbank** All of us serving you.MEMO TV Buy

104 20000 131: 130 10594 1673 1068


Debbie Lieberman 

13-1/420
COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

653 GREENLAWN AVE
DAYTON, OH 45403-3356

1569

DATE 11/11/16

PAY TO THE ORDER OF The Dayton Weekly \$412.50
four hundred twelve and ~~50/100~~ DOLLARS Security Features
Included Details on Back

usbank. All of us serving you*

MEMO

10420000131 130105941673 1569

Jal Sheard

MP

13
COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN
653 GREENLAWN AVE
DAYTON, OH 45403-3356

DA
PAY TO THE ORDER OF Mont Co. Junior Livestocí

One Hundred Fifty and 80/100

usbank. All of us serving you.

MEMO Jan:
104 20000130 1301059416730151

*Debbie
from Lieberman*

*Rec'd for
\$ 412.50 on*

Oct. 31, 2016

*Dayton
Weekly
News.*

Auction Statement

Mont. Co. Jr. Livestock Sale Committee
Linda Rowley
246 South Diamond Mill Rd
New Lebanon, OH 45345-9144
937-835-3420

Buyer: 00300 - Cont.
Debbie Lieberman
Lieberman County Commissioner
7475 Kimmel Rd
Clayton, OH 45315

Date: September 8, 2016

Sale Number	Species and ID Exhibitor	Weight	Floored Bid	Bid Price	Flat Price	Percent Surcharge	Total Price
	TOTALS:		\$311.32	\$311.32	\$6,504.90	\$0.00	\$580.01
Total Payments:							\$430.00
Total Due:							\$150.01

Milk Cow was not
in computer when you
paid.

Thanks
Linda

13-1/420

1603

COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

653 GREENLAWN AVE
DAYTON, OH 45403-3356

DATE 11/1/16

SAFETY PAPER
deluxe.com/checks

PAY TO THE ORDER OF Superior Printer \$ 622.05

Six Hundred Twenty-two and 05/100 DOLLARS 

Security Features
Included.
Details on Back.

usbank All of us serving you®

MEMO

104 20000 130 130 10594 167311 1603

Jan Lieberman MP

**SUPERIOR
PRINTING
AND
Design**

6012-A North Dixie Drive
Dayton, Ohio 45414
Phone: 937-890-0783
Fax: 937-890-6764
Email: superiorprinting2@woh.rr.com

Invoice

Date	Invoice #
11/1/2016	13390

Bill To
Committee to Re-Elect Debbie Lieberman 161 Huffman Ave Dayton OH 45403

P.O. No.	Terms	Sales Person
	Net 30 Days	

Quantity	Description	Rate	Amount
2,500	Palm Cards Sales Tax	0.232 7.25%	580.00T 42.05
			Total \$622.05

paid in full 11/03

13-1/420

1602

COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

653 GREENLAWN AVE
DAYTON, OH 45403-3356DATE 11/11/16SAFETY PAPER
© DELUXE deluxepaper.com/checksPAY TO THE
ORDER OF

Superior Printing

\$1,643.50

Six Hundred Forty Three and 59/100 DOLLARSSecurity Features
Included.
Details on Back.**usbank**

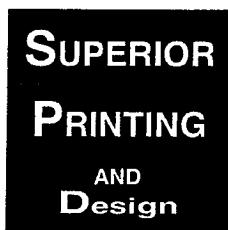
All of us serving you®

MEMO

104 20000131 13010594167311602



MP



6012-A North Dixie Drive
Dayton, Ohio 45414
Phone: 937-890-0783
Fax: 937-890-6764
Email: superiorprinting2@woh.rr.com

Invoice

Date	Invoice #
11/1/2016	13389

Bill To

Committee to Re-Elect Debbie Lieberman
161 Huffman Ave
Dayton OH 45403

P.O. No.	Terms	Sales Person
	Net 30 Days	

paid Dr #1602

COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

13-1/420

1606

653 GREENLAWN AVE
DAYTON, OH 45403-3356

DATE 11/2/16

\$ 500.00

**Security Features
Included.
Details on Back.**

PAY TO THE
ORDER OF _____

PAY TO THE
ORDER OF Alpha Media
five hundred and

usbank. All of us

MEMO Wrocław Radić

0420000130 130105941606

CONTRACT



Alpha Media
717 East David Road
Dayton, OH 45429
(937) 294-5858

Contract / Revision	Alt Order #	
156057 /		
<u>Product</u>		
GENERAL ELECTION 2016		
Contract Dates	Estimate #	
11/03/16 - 11/07/16		
Advertiser	Original Date / Revision	
POL16/Debbie Lieberman	11/02/16 / 11/02/16	
Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
WROU-FM	Robin Kent	Local-Dayton
<u>Special Handling</u>		
Email Invoice		
<u>Demographic</u>		
Households		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

And:

POL16/Debbie Lieberman
653 Greenlawn Ave
Dayton, OH 45403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/		Type	Spots	Amount
								Weekdays	Spots/Week			
N 1	WROU	11/03/16	11/07/16	Mo-Fr 6a-10a	6a-10a		:30			NM	9	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/31/16	11/06/16	---3---				6	\$20.00			
		Week: 11/07/16	11/13/16	3-----				3	\$20.00			
N 2	WROU	11/03/16	11/07/16	Mo-Fr 10a-3p	10a-3p		:30			NM	9	\$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/31/16	11/06/16	---3---				6	\$15.00			
		Week: 11/07/16	11/13/16	3-----				3	\$15.00			
N 3	WROU	11/03/16	11/07/16	Mo-Fr 3p-7p	3p-7p		:30			NM	9	\$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/31/16	11/06/16	---3---				6	\$15.00			
		Week: 11/07/16	11/13/16	3-----				3	\$15.00			
N 4	WROU	11/06/16	11/06/16	Sa-Su 6a-10a	6a-10a		:30			NM	2	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/31/16	11/06/16	-----2				2	\$20.00			
N 5	WROU	11/06/16	11/06/16	Sa-Su 10a-3p	10a-3p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/31/16	11/06/16	-----1				1	\$10.00			
Totals											30	\$500.00

Time Period	# of Spots	Gross Amount	Net Amount
10/31/16 - 11/07/16	30	\$500.00	\$500.00
Totals	30	\$500.00	\$500.00

Signature:


Date: 11/2/16

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.

COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

653 GREENLAWN AVE
DAYTON, OH 45403-3356DATE 11/21/16PAY TO THE Ohio Secretary of State \$ 5.00
ORDER OF Fine and 80/100 DOLLARS Security Features
Included. Details on Back.**usbank.** All of us serving you.

MEMO _____

10420000131 130105941613101613

Dee Theofalid

NP

NOTICE

Procedure for Certification of Election, Governor's Commission and Oath of Office for Montgomery County Elected Officials

The following outlines the steps necessary to complete the certification process for the following elected officials: State Officers; Countywide Officers; Judges for the Court of Appeals; Common Pleas Court Judges, General Division; Judge for the Probate Division; Judges for Domestic Relations Court; all other Judges of courts of record. (Section 107.05, Revised Code)

- A Commission from the Governor is obtained by delivering to the Montgomery County Board of Elections the fee prescribed in Section 107.06 of the Revised Code.
- That fee is \$5.00 for all elected officials with the exception of County Court Judges for whom the fee is \$2.00.
- The check is payable to the Ohio Secretary of State.
- The election results will be certified by the Board of Election approximately 21 days after the election and will generate a Certificate of Election.
- The Board of Elections will forward the Certificate of Election and the fee to the Secretary of State.
- The Secretary of State's Election Division anticipates a 3 to 4 day turn around on processing the Certificate of Election and issuing a Governor's Commission.
- The Commission signed by the Governor will be mailed to the Montgomery County Clerk of Court for all judges and county officers.
- Governor's Commissions and Certificates of Election for Municipal Judges will be mailed to the Municipal Clerk of Court for the jurisdiction in which the Judge presides.
- The Clerk of Court receiving the Governor's Commission and Certificate of Election shall deliver those documents to the appropriate elected official(s).
- Members of the General Assembly do not receive commissions but need to present the Certificate of Election to their respective houses on the day they organize.
- Judges for the Court of Appeals and for the Common Pleas Court must take the oath of office within 20 days after receiving their commissions. (Section 2701.06, Revised Code)

1609

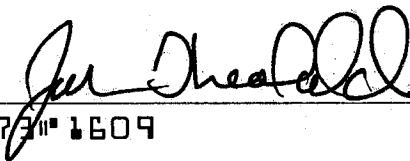
COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

653 GREENLAWN AVE
DAYTON, OH 45403-3356DATE 11/8/16SAFETY PAPER
• DELUXE DELUXE COMMERCIALPAY TO THE
ORDER OF Mont. Co. Democratic Party \$3,500.00
Three Thousand five Hundred 00/100 DOLLARS **usbank.**

All of us serving you®

MEMO GOTV

10420000131 13010594167 1609



MP

13-1/420
COMMITTEE TO RE-ELECT DEBBIE LIEBERMAN

653 GREENLAWN AVE
DAYTON, OH 45403-3356

1610

DATE 11/8/16

PAY TO THE
ORDER OF

Coro's

Five hundred Seventy Two 34/100 **\$ 572.39**
DOLLARS

Security Features
Included.
Details on Back.

usbank.

All of **us** serving you®

MEMO

10420000131 13010594167301610

Jill Y. Heald

CELEBRATING 10 YEARS OF QUALITY
 FOOD AND SERVICE
 Coco's Bistro
 250 Warren St.
 Dayton, OH 45402

301 PM B

Chk 3850 PARTY Gst 0
 Nov08'16 07:24PM

Bar

1/2 Old Smokey	4.50
1/2 GL ESSENCE RIES	4.00
1/2 GL MONTGRAS	5.00
1/2 GL ANGELINE PN	5.00
1/2 GL THE CHOOK	5.50
1/2 Capt Morgan	3.12
1/2 Heineken	2.25
1/2 Pacifico	2.25
1/2 Vodka Mart-Up	4.13
1/2 Tito's Rocks	4.12
1/2 Tito's Mart-Up	4.63
1/2 GL PAUL MAS	4.50
1/2 GL L'OSTAL	5.00
1/2 Bud Light	1.75
1/2 GL CINNABAR	5.50
1/2 Bulliet Bourbon	3.37
1/2 GL MATCHBOOK CAB	4.50
1/2 Mich Ultra	1.75
1/2 GL L'OSTAL	5.00
1/2 GL MONTGRAS	5.00
1/2 GL DRUMHELLER	4.00
1/2 Kronenbourg	3.50
1/2 GL DRUMHELLER	4.00
1/2 GL DRUMHELLER	4.00
1/2 Bud Light	1.75
1/2 Bombay Sapphire Mart-Up	4.75
1/2 Capt Morgan Coke	3.13
1/2 Bud Light	1.75
1/2 Bud Light	1.75
1/2 White Russian	3.50
1/2 Five Rabbits	4.00
1/2 Blue Moon	2.25
1/2 GL L'OSTAL	5.00
1/2 GL L'OSTAL	5.00
1/2 Screwdriver	3.50
1/2 Buckeye Mart-Up	4.12
1/2 Dewars Rocks	4.00
1/2 CiderBoys	2.75
1/2 Bud Light	1.75
1/2 White Russian	3.50
1/2 GL FORTANT CHARD	4.00
1/2 GL BABICH	4.00
1/2 Bud Light	1.75
1/2 GL L'OSTAL	5.00
1/2 Capt Morgan	3.13
1/2 Tito's Mart-Up	4.62
1/2 Bud Light	1.75
1/2 Bud Light	1.75
1/2 Bud Light	1.75

1/2 Stella	2.25
1/2 Vodka Cranberry	3.13
1/2 20 YEAR PORT	6.00
1/2 Hummus	5.00
1/2 Bombay Sapphire Up	4.50
1/2 Bud Light	1.75
1/2 Rum Coke	3.12
1/2 Bud Light	1.75
1/2 Dewars Rocks	4.00
1/2 Bud Light	1.75
1/2 Bud Light	1.75
1/2 White Russian	3.50
1/2 Lemontini	4.00
1/2 Stella	2.25
1/2 Capt Morgan Coke	3.13
1/2 20 YEAR PORT	6.00
1/2 Heineken	2.25
1/2 Capt Morgan Coke	3.12
1/2 Stoli Up	4.12
1/2 Stoli Up	4.13
1/2 Stoli Up	4.12
1/2 Stoli Up	4.13
1/2 Stoli Up	4.12
1/2 Stoli Up	4.13
1/2 Dewars Rocks	4.00
1/2 White Russian	3.50
1/2 Lemontini	4.00
1/2 Tanqueray	3.62
1/2 Tanqueray	3.63
1/2 Anderson Valley	3.25
1/2 P Cheese No Choice	7.00
1/2 P Cheese No Choice	7.00
1/2 P House	8.00
1/2 P House	8.00
1/2 P Margherita No Choice	6.00
1/2 P Margherita No Choice	6.00
1/2 P Margherita No Choice	6.00
1/2 P Margherita No Choice	6.00
1/2 D Burger	8.50
1/2 Cran Juice	1.37
1/2 Soft Drink	1.38
1/2 Soft Drink	1.38
Open \$ Grat	95.40

Subtotal	444.75
Tax	32.24
Service Chrg	95.40
11:05PM Total	572.39

CCV

Alpha Kappa Alpha Sorority, Incorporated®
 Beta Eta Omega Chapter
 Ebony Jewels and Gems Cotillion

OFFICIAL SOUVENIR BOOK AD FORM

Alpha Kappa Alpha Sorority, Incorporated®, Beta Eta Omega Chapter will present its 37th Annual Ebony Jewels and Gems Cotillion on Saturday, March 4, 2017. Your contribution will aid us in presenting scholarships to outstanding youth in the community. Ads are due no later than December 31, 2016.

Ad Type (Black and White only)	Size	Unit Cost	Quantity	Total Cost
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Photo (Full page ad only)		\$6.00	_____	_____
Half page	4.25" x 5"	\$90.00	_____	_____
Fourth page	4.25" x 2.25"	\$50.00	1	50.00

(Make checks payable to Beta Eta Omega Chapter) **TOTALS:** _____

Name of Jewel/Gem: Shyanne C. Smith

Name of Contributor or Business/Organization: DEBBIE LIEBERMAN

Contact Person (if Business or Organization): First: Tonya Last: OBERER

Contact's Phone #: 225-4015 Contact's E-mail: oberer@mcnichols.org

Check as appropriate:

Type of Photo: Cotillion _____ Personal _____

Business Card Enclosed: Yes _____ No _____

Ad Message (Please type or print legibly, use separate sheet if necessary.)

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 653 GREENLAWN AVE
 DAYTON, OH 45403-3356

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DATE 11/4/16

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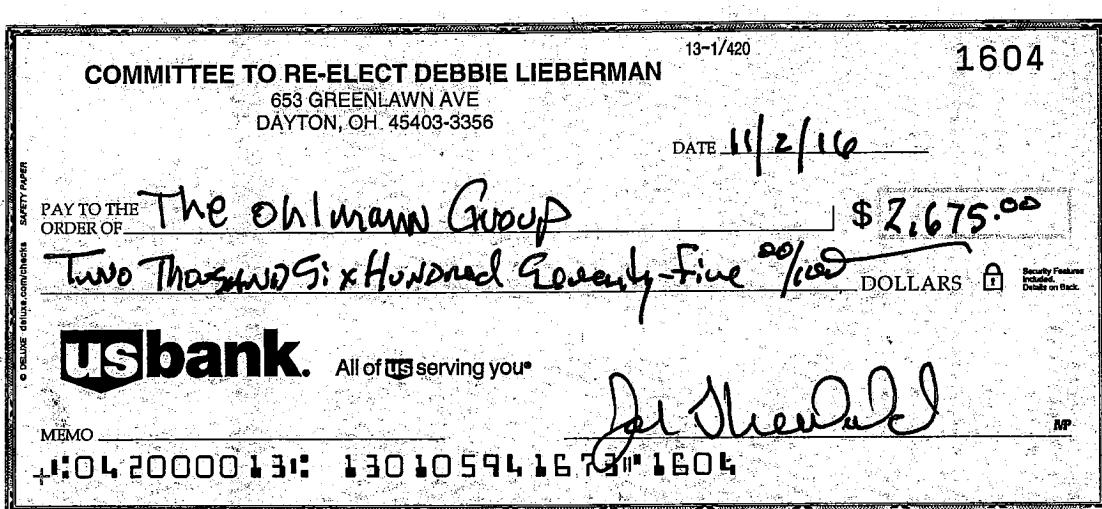
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DAYTON, OH 45403-3356DATE 11/3/16

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