

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Citizens for Lori Tyack</b>												
To Whom Paid <b>Black Wing Shooting</b>						M	D	Y	Amount			
						0	4	2	2	0	7	735.49
Address <b>3722 Marysville Road</b>				Purpose <b>facility rental, equipment rental, Ammunition</b>								
City <b>Delaware</b>				State <b>O</b>	H	Zip Code <b>43015</b>	Check Number <b>Check Card</b>					
To Whom Paid <b>Giant-Eagle</b>						M	D	Y	Amount			
						0	4	2	2	0	7	33.55
Address				Purpose <b>Food for fundraiser</b>								
City <b>Columbus</b>				State <b>O</b>	H	Zip Code	Check Number <b>check card</b>					
To Whom Paid <b>U.S. Post Office</b>						M	D	Y	Amount			
						0	4	2	2	0	7	28.00
Address				Purpose <b>postage</b>								
City <b>Columbus</b>				State <b>O</b>	H	Zip Code	Check Number <b>check card</b>					
To Whom Paid <b>U.S. Post Office</b>						M	D	Y	Amount			
						0	4	0	3	0	7	390.00
Address				Purpose <b>postage</b>								
City <b>Columbus</b>				State <b>O</b>	H	Zip Code	Check Number <b>check card</b>					
To Whom Paid <b>Staples</b>						M	D	Y	Amount			
						0	4	0	3	0	7	84.78
Address				Purpose <b>Invitations/envelopes</b>								
City <b>Columbus</b>				State <b>O</b>	H	Zip Code	Check Number <b>Check Card</b>					
To Whom Paid						M	D	Y	Amount			
Address				Purpose								
City				State		Zip Code	Check Number					
To Whom Paid						M	D	Y	Amount			
Address				Purpose								
City				State		Zip Code	Check Number					

Transfer total expenditures for this event to Form No. 31-B. Under the "To Whom Paid" state "Expenditures from Form 31-F" and list the date of the event in the date column.