

Event Date 9/9/2010

Page 1

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Citizens for Lori M. Tyack</b>									
To Whom Paid <b>Marilynn Stephens</b>						M <b>0</b>	D <b>7</b>	Y <b>1</b>	Amount <b>144.00</b>
Address <b>857 S. 5th Street</b>		Purpose <b>Reimbursement-Stamps for FR Event</b>							
City <b>Columbus</b>		State <b>O   H</b>	Zip Code <b>43206-2611</b>		Check Number <b>388</b>				
To Whom Paid <b>The Links at Groveport</b>						M <b>0</b>	D <b>9</b>	Y <b>1</b>	Amount <b>1,600.00</b>
Address <b>1005 Richardson Road</b>		Purpose <b>Golf Outing</b>							
City <b>Groveport</b>		State <b>O   H</b>	Zip Code <b>43125</b>		Check Number <b>394</b>				
To Whom Paid <b>Papa Joes Pizza Richardson</b>						M <b>0</b>	D <b>9</b>	Y <b>1</b>	Amount <b>720.00</b>
Address <b>1005 Richardson Road</b>		Purpose <b>Food for Golf Outing</b>							
City <b>Groveport</b>		State <b>O   H</b>	Zip Code <b>43125</b>		Check Number <b>Card</b>				
To Whom Paid <b>Graphic Technologies</b>						M <b>1</b>	D <b>0</b>	Y <b>2</b>	Amount <b>96.08</b>
Address <b>P.O. Box 248</b>		Purpose <b>Golf Tee Signs</b>							
City <b>Groveport</b>		State <b>O   H</b>	Zip Code <b>43125</b>		Check Number <b>306</b>				
To Whom Paid <b>Golfsmith</b>						M <b>0</b>	D <b>9</b>	Y <b>0</b>	Amount <b>100.00</b>
Address <b>3695 Easton Market</b>		Purpose <b>Two \$50 gift certificates for gold outing</b>							
City <b>Columbus</b>		State <b>O   H</b>	Zip Code <b>43219</b>		Check Number <b>Card</b>				
To Whom Paid <b>NSF Returned Check</b>						M <b>1</b>	D <b>0</b>	Y <b>2</b>	Amount <b>2,000.00</b>
Address <b>P.O. Box 1558</b>		Purpose <b>Dennis Johnson, Jr. NSF Returned Check</b>							
City <b>Columbus</b>		State <b>O   H</b>	Zip Code <b>43216</b>		Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address		Purpose							
City		State <b> </b>	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.

Page Total \$ 4,660.08