

Date	06/30/2019	9 Pagel

## Statement of Expenditures for Social or Fund-Raising Event

Form 31-F R.C. 3517.10

Full Name of Committee					
Friends For Sorenson					
	<del></del>				
To Whom Paid			Date (MM/DD/YYYY)	Amount	
Dollar General			06/29/2019	16.13	
Street Address	Purpose				
5950 East Livingston Ave	Items f	for Birthday Fund	raiser on June 30		
City	State	Zip Code	Check Number		
Reynoldsburg	ОН	43068			
To Whom Paid			Date (MM/DD/YYYY)	Amount	
Save A Lot			06/29/2019	85.18	
Street Address	Purpose			<u> </u>	
East Livingston Ave	Food a	and Supplies need	ded for Fundraiser		
City	State	Zip Code	Check Number		
Reynoldsburg	он	43068			
To Whom Paid			Date (MM/DD/YYYY)	Amount	
Krogers			06/29/2019	67.51	
Street Address	Purpose	· · · · · · · · · · · · · · · · · · ·			
6962 E Main Street	Food a	nd Supplies need	Supplies needed for Fundraiser		
City	State	Zip Code	Check Number	N.	
Reynoldsburg	ОН	43068			
To Whom Paid	1		Date (MM/DD/YYYY)	Amount	
Krogers			06/30/2019	32.20	
Street Address	Purpose		<u></u>		
6962 E Main Street	Food a	nd Supplies need	led for Fundraiser		
City	State	Zip Code	Check Number		
Reynoldsburg	он	43068			
To Whom Paid	·		Date (MM/DD/YYYY)	Amount	
Street Address	Purpose				
City	State	Zip Code	Check Number		
			<u> </u>		

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 \$
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