

# Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full <b>THE ELECT STEVEN M. BENNETT COMMITTEE</b>				M	D	Y	Amount
To Whom Paid <b>PLANKS ON BROADWAY</b>				0	9	2 1 1 1	\$222.00
Address <b>4022 BROADWAY</b>		Purpose <b>FUNDRAISER FOOD, BEVERAGES, AND GRATUITY</b>					
City <b>GROVE CITY</b>	State <b>OH</b>	Zip Code <b>43123</b>	Check Number <b>CASH</b>				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State <b>OH</b>	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State <b>OH</b>	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State <b>OH</b>	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State <b>OH</b>	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State <b>OH</b>	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State <b>OH</b>	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State <b>OH</b>	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount

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.

\$222.00  
Page Total \$