

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full Friends of Tina Pierce					
To Whom Paid Reimbursement to Tina Pierce for rental of Whetstone Community Room for Popcorn with Pierce		M 0	D 2	Y 0 4 1 5	Amount \$100.00
Address Whetstone Recreation Center: 3923 North High Street		Purpose Popcorn with Pierce: Room Rental			
City Columbus	State OH	Zip Code 43214	Check Number		
To Whom Paid Reimbursement to Tina Pierce for purchase of decorations, paper products for Popcorn with Pierce		M 0	D 2	Y 0 4 1 5	Amount \$19.35
Address Dollar Tree: 4571 Morse Centre Drive		Purpose Popcorn with Pierce: Popcorn bagsm scoops, decorations, bowls			
City Columbus	State OH	Zip Code 43229	Check Number		
To Whom Paid Gordon Food Service Store		M 0	D 2	Y 0 6 1 5	Amount \$59.30
Address 3901 Dublin-Granville Road		Purpose Popcorn with Pierce: Popcorn, raisins, pretzels, snack mix, water			
City Dublin	State OH	Zip Code 43017	Check Number		
To Whom Paid		M	D	Y	Amount
Address		Purpose			
City	State OH	Zip Code	Check Number		
To Whom Paid		M	D	Y	Amount
Address		Purpose			
City	State OH	Zip Code	Check Number		
To Whom Paid		M	D	Y	Amount
Address		Purpose			
City	State OH	Zip Code	Check Number		
To Whom Paid		M	D	Y	Amount
Address		Purpose			
City	State OH	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.

\$178.65
Page Total \$