



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F
R.C. 3517.10

Full Name of Committee Citizens for Bonnie Michael				
To Whom Paid Marilyn Baker		Date (MM/DD/YYYY) 11/19/2019		Amount 28.98
Street Address 5423 Wine Tavern Lane		Purpose Reimburse for Costco for Election Night Event		
City Dublin	State OH	Zip Code 43017	Check Number 5173	
To Whom Paid Marilyn Baker		Date (MM/DD/YYYY) 11/05/2019		Amount 245.72
Street Address 5423 Wine Tavern Lane		Purpose Reimburse for Market District for Election Night & Debrief Events		
City Dublin	State OH	Zip Code 43017	Check Number 5173	
To Whom Paid Marilyn Baker		Date (MM/DD/YYYY) 11/05/2019		Amount 14.46
Street Address 5423 Wine Tavern Lane		Purpose Reimburse for Gordon Food Service for Election Night Event		
City Dublin	State OH	Zip Code 43017	Check Number 5173	
To Whom Paid Marilyn Baker		Date (MM/DD/YYYY) 11/05/2019		Amount 35.25
Street Address 5423 Wine Tavern Lane		Purpose Reimburse for Dollar Tree for Election Night Event		
City Dublin	State OH	Zip Code 43017	Check Number 5173	
To Whom Paid Olive Garden		Date (MM/DD/YYYY) 11/18/2019		Amount 181.50
Street Address 7160 Sawmill Road		Purpose Volunteer Leaders After Election Debrief Event		
City Columbus	State OH	Zip Code 43235	Check Number Debit Card 4594	

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 \$ 505.91