

Date	09/05/2019	Page 1

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

Form 31-F

R C	3517.10

Full Name of Committee				
Friends For Sorenson				
To Whom Paid			Date (MM/DD/YYYY)	Amount
Culvers		09/05/2019	ľ	
Street Address	Purp	ose		
St Route 256	j	d for Guests of	Fundraiser	
City	State	Zip Code	Check Number	
Reynoldsburg	ОН	43068		
To Whom Paid			Date (MM/DD/YYYY)	Amount
Culvers			09/05/2019	
Street Address	Purpo	ose		
St Route 256	Food	d for Guests of	Fundraiser	
City	State	Zip Code	Check Number	
Reynoldsburg	ОН	43068		
To Whom Paid		——————————————————————————————————————	Date (MM/DD/YYYY)	Amount
Culvers			09/05/2019	
Street Address	Purpo	se		
St Route 256	Food	Food for Guests of Fundraiser		
City	State	Zip Code	Check Number	
Reynoldsburg	ОН	43068		
To Whom Paid			Date (MM/DD/YYYY)	Amount
Staples			09/04/2019	21.44
Street Address	Purpo	se	<u> </u>	
Taylor Park	Supp	lies for Fundrai	ser	
City	State	Zip Code	Check Number	
Reynoldsburg	ОН	43068		Carr Carr EAR
To Whom Paid	<del></del>		Date (MM/DD/YYYY)	Amount
Street Address	Purpos	se		
City	State	Zip Code	Check Number	
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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 \$ <sup>67.51</sup>
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