

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>KAMBON.EDU</b>									
To Whom Paid <b>LIVINGSTON STATION POST OFFICE</b>						M <b>0</b>	D <b>8</b>	Y <b>1</b>	Amount <b>28.00</b>
Address <b>3850 E. Livingston</b>				Purpose <b>STAMPS</b>					
City <b>COLUMBUS</b>				State <b>O</b>	Zip Code <b>43232</b>	Check Number <b>DEBIT</b>			
To Whom Paid <b>LOLITA AUGUSTINE</b>						M <b>0</b>	D <b>8</b>	Y <b>22</b>	Amount <b>44.97</b>
Address <b>171 COLUMBIAN AVENUE</b>				Purpose <b>REIMBURSEMENT FOR COFFEE</b>					
City <b>COLUMBUS</b>				State <b>O</b>	Zip Code <b>43223</b>	Check Number <b>1125</b>			
To Whom Paid						M	D	Y	Amount
Address				Purpose					
City				State	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address				Purpose					
City				State	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address				Purpose					
City				State	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address				Purpose					
City				State	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address				Purpose					
City				State	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.