

Date	06/30/2019	Page 1

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

Form 31-F R.C. 3517.10

Full Name of Committee		<del> </del>			
Friends For Sorenson					
To Whom Paid			Date (MM/DD/YYYY)	Amount	
Dollar General			06/29/2019	16.13	
Street Address Purpose					
5950 East Livingston Ave	Items for Birthday Fundraiser on June 30				
City	State	Zip Code	Check Number		
Reynoldsburg	ОН	43068			
To Whom Paid	············	·	Date (MM/DD/YYYY)	Amount	
Save A Lot			06/29/2019	85.18	
Street Address	Purpose				
East Livingston Ave	Food and Supplies needed for Fundraiser				
City	State	Zip Code	Check Number		
Reynoldsburg	ОН	43068			
To Whom Paid	<del></del>	<u> </u>	Date (MM/DD/YYYY)	Amount	
Krogers		06/29/2019	67.51		
Street Address	Ригрозе				
6962 E Main Street	Food and Supplies needed for Fundraiser				
City	State	Zip Code	Check Number		
Reynoldsburg	ОН	43068			
To Whom Paid	<del></del>		Date (MM/DD/YYYY)	Amount	
Krogers			06/30/2019	32.20	
Street Address	ress Purpose				
6962 E Main Street	Food and Supplies needed for Fundraiser				
City	State	Zip Code	Check Number		
Reynoldsburg	ОН	43068			
To Whom Paid			Date (MM/DD/YYYY)	Amount	
Street 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.

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Page Total \$	201.02		
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