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Statement of Expenditures for Social or Fund-Raising Event

Form 31-F R.C. 3517.10

Full Name of Committee				
Kromer for Council				
To Whom Paid			Date (MM/DD/YYYY)	Amount
Old Bag of Nails			08/21/2017	\$100.00
Street Address	Purpose	Purpose		
63 Mill Street	Reservation Deposit			
City	State	Zip Code	Check Number	
Gahanna	он	43230	Card	
To Whom Paid	·		Date (MM/DD/YYYY)	Amount
Old Bag of Nails			09/13/2017	\$80.00
Street Address	Purpose	Purpose		
63 Mill Street	Service Tip			
City	State	Zip Code	Check Number	
Gahanna	он	43230	Card	
To Whom Paid		' '' - '' - '' - '' - '' - '' - '' - '	Date (MM/DD/YYYY)	Amount
Old Bag of Nails			09/14/2017	\$354.76
Street Address	Purpose			
63 Mill Street	Room Rental/Food/Drinks			
City	State	Zip Code	Check Number	
Gahanna	ОН	43230	Card	A SHAPE OF THE PARTY OF THE PAR
To Whom Paid			Date (MM/DD/YYYY)	Amount
Street Address	Purpose		·	
City	State	Zip Code	Check Number	
	он			
To Whom Paid		Date (MM/DD/YYYY)	Amount	
Street Address	Purpose		<u> </u>	
City	State	Zip Code	Check Number	
	ОН			in an William

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.