

Date	07/04/2019	Page /

Statement of Expenditures for Social or Fund-Raising Event

R.C. 3517.10

Full Name of Committee					
Committee to Elect Nadia Long					
To Whom Paid			Date (MM/DD/YYYY)	Amount	
Home Buys			07/02/2019	\$23.64	
Street Address Purpose				<u> </u>	
4395 Clime Road	Suppl	Supplies for Hilliard 4th of July parade			
City	State	Zip Code	Check Number		
Columbus	ОН	43228	N/A		
To Whom Paid	 		Date (MM/DD/YYYY)	Amount	
Dollar Tree			07/02/2019	\$12.90	
Street Address	Purpose	Purpose			
570 Soldano Boulevard	Suppli	Supplies for Hilliard 4th of July parade			
City	State	Zip Code	Check Number		
Columbus	он	43228	N/A		
To Whom Paid		. !	Date (MM/DD/YYYY)	Amount	
Street Address	Purpose	Purpose			
City	State	Zip Code	Check Number		
To Whom Paid	<u> </u>		Date (MM/DD/YYYY)	Amount	
Street Address	Purpose				
City	State	Zip Code	Check Number		
To Whom Paid		····	Date (MM/DD/YYYY)	Amount	
Street Address	Purpose	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.

Page Total \$	36.54	